

=====**Farmington**=====

FIRE PROTECTION DISTRICT

ORGANIZED 1936
POST OFFICE BOX 25
FARMINGTON, CALIFORNIA 95230

AGENDA
REGULAR MEETING

April 27, 2026

7:00 PM

1. **Call to Order –**
2. **Establish a Quorum**
3. **Flag Salute**
4. **Public Comment:** *Members of the public are entitled to address the Board of Directors concerning any item within the Farmington Fire Protection District's subject matter jurisdiction. Public comments are limited to no more than five (5) minutes. Except for certain specific exceptions, the Board of Directors is prohibited from discussing or taking Farmingaction on any item not appearing on the posted agenda.*
5. **Approval of the March 23, 2026 regular meeting minutes, and April 7, 2026 special meeting minutes.**
6. **Closed Session:**
7. **Budget Status Report – as of March 9, 2026**

Cash on hand Account #48501 – General Fund	\$1,464,722.50
Cash on hand Account #48505 – Grant Fund	\$3,086.64
Cash on hand Account #48551 – Strike Team Fund	\$113,262.80
Cash on hand Account #48591 – Capital Outlay Fund	\$12,115.77

Total \$1,593,187.71

Note: At this time, we are unable to provide the monthly budget reports documented by the County Auditor/Controller. We are working to change delivery of this information.

8. **Payment of Bills**
9. **Chief's Report**
10. **Information Items:**
 - a. Correspondence – None

- c. County Auditor/Controller accounts payable update

11. Action Items:

- a. Signatures required for new signature card for San Joaquin County.
- b. Discussion and potential action regarding Cal Card application.
- c. Discussion and potential action regarding WEX application.
- d. Discussion and potential action item regarding Amazon Business Account..
- e. Discussion and potential action regarding reinstatement of Fire Recovery for \$500 initial fee and a percentage of call collection..
- f. Discussion and potential action regarding the adoption of Mitrastech AssureHire to provide background checks for new firefighters.
- h. Discussion and potential action regarding Lexipol to create and maintain policies for \$7,277.00 per year..
- i. Discussion and potential action regarding use of California Employers Association at Associate level for \$1,449.00 per year
- j. Discussion and potential action regarding adoption and resolution of College Intern Firefighter position.
- k. Discussion and potential action regarding adoption of the Sleep Time Exclusion Policy.
- l. Discussion and potential action regarding surplus R41, E42, E43 and air trailer.
- m. Discussion and potential action regarding adding new base station radio and audio speakers around the station.
- n. Discussion and potential action regarding utilizing the DMV pull program for annual and initial DMV records.
- o. Discussion and potential action regarding one additional IPAD w/ FIRSTNET service to be utilized by the fire chief in his command vehicle.
- p. Discussion and potential action regarding Oak Valley account use and resolution
- q. Discussion and potential action regarding creation of a budget committee.
- r. Discussion and potential action regarding promotions and swearing in of new officers.

12. Good of the order:

13. Adjournment

NOTICE: In compliance with the Americans with disabilities Act, if you are a disabled person and you need a disability-related modification or accommodation to participate in the meetings, please contact the district. Requests must be made as early as possible and at least two full business days before the start of the meeting. (209) 886-5321

CERTIFIED POSTING: I certify that on **April 23, 2026**, I Joanna Tedder posted a copy of the foregoing agenda near the regular meeting place of the Board of Directors of the Farmington Fire District, said time being 72 hours in advance of the meeting of the Board of Directors (Government Code Section 54954.2) **Executed at Farmington, CA – April 23, 2026** **Approved: Jeff Briggs, Board President**

===== Farmington =====
FIRE PROTECTION DISTRICT
ORGANIZED 1936
POST OFFICE BOX 25
209-886-5321
FARMINGTON, CALIFORNIA 95230

MINUTES
Regular Board Meeting
March 23, 2026
7:00 PM

1. Call to Order -

Meeting call to order by President Briggs at 7:05 PM.

2. Establish a Quorum -

A Quorum was established by verbal roll call. Directors Cross, Briggs, Lemos, and Samuel were all recorded present. Emergency Acting Chief Herrero was unable to attend the meeting.

3. Flag Salute -

Recited

4. Public Comment -

A member of the public was present for the Travis Castle campaign for the District 4 Board of Supervisors to observe the meeting.

5. Approval of Minutes -

President Briggs transcribed the January 26, 2026 minutes using the meeting video recording - Tabled due to them not being completed. Director Lemos motioned to accept the minutes as written. Director Samuel seconded the motion. A roll call vote was taken as follows:

Briggs - Aye
Cross - Aye
Lemos - Aye
Samuel - Aye
Vacant -

Motion Passed

President Briggs prepared the February 23, 2026 Regular Meeting minutes. Director Lemos motioned to accept the minutes as written. Director Cross seconded the motion. A roll call vote was taken as follows:

Briggs - Aye
Cross - Aye
Lemos - Aye
Samuel - Aye
Vacant -

Motion Passed

6. Closed Session -

Director Samuel motioned to pause the meeting and enter into closed session. Director Cross seconded. A roll call vote was taken as follows:

Briggs - Aye
Cross - Aye
Lemos - Aye
Samuel - Aye
Vacant -
Motion Passed

The regular meeting was paused at 7:10 PM to enter closed session.

Director Lemos motioned to re-open the regular meeting. Director Samuel seconded. A roll call vote was taken as follows:

Briggs - Aye
Cross - Aye
Lemos - Aye
Samuel - Aye
Vacant -
Motion Passed

President Briggs called the meeting back to order 7:29 pm. President Briggs reported that no action was during the closed session.

President Briggs moved Agenda Item 11(a) up in the agenda without objection of board members.

Director Lemos presented details on the nationwide search for an Acting Chief of the department. The ad hoc committee conducted several interviews and made the recommendation to hire Matthew Sowell.

Director Samuel motioned to hire Matthew Sowell as Acting Chief for the department with President Briggs to execute the contract for employment at \$33.00 per hour. Chris Lemos seconded the motion. Matthew Sowell addressed the board on his background and qualifications. After discussion and amending the motion to include the pay rate, a vote was taken as follows:

Briggs - Aye
Cross - Aye
Lemos - Aye
Samuel - Aye
Vacant -
Motion Passed

7. Budget Status Report - as of February 28, 2026 -

Cash on hand Account #48501 - General Fund
Cash on hand Account #48505 - Grant Fund
Cash on hand Account #48551 - Strike Team Fund
Cash on hand Account #48591 - Capital Outlay Fund
Total:

Note: Monthly budget reports were not available for the March 23, 2026 meeting.

8. Payment of Bills - January 2026 -

President Briggs provided an update on the status of the Oak Valley Community Bank account and a discussion of the bills. Director Samuel provided comments on several of the bills, which President Briggs clarified. Director Lemos motioned to approve depositing accounts receivables and payment of the bills with the exception of bill #8 for the California Employers Association. Director Cross seconded. A roll call vote was taken as follows:

Briggs - Aye
Cross - Aye
Lemos - Aye
Samuel - Aye
Vacant -

Motion Passed

9. Chiefs Report -

The March chief's report by Acting Chief Herrero presented by President Briggs. Report is present in the board packet. President Briggs noted that since the February 9, 2026, resignations the department has responded to all thirty-nine dispatches for emergency assistance without delay and hired seven new firefighters.

10. Information Items -

- a. Correspondence- George Reed Construction has asked for parking equipment on district property while doing work for Caltrans and two lot line adjustments.
- b. President Briggs provided information on the LAFCO report prepared by the County.
- c. President Briggs provided an update on the payment of bills process with the county.

11. Action Items -

a. Discussion and potential action regarding the search and selection of an acting chief:

Item 11(a) was moved up in the agenda.

b. Discussion and potential action regarding equipment needed to support the acting chief role:

Acting Chief Sowell presented the requested items needed to fulfill the role of chief. President Briggs motioned to provide ordinary and customary items the chief needs including: mobile phone, laptop computer, PPE, uniform, business cards within the department. Director Cross seconded. A roll call vote was taken as follows:

Briggs - Aye
Cross - Aye
Lemos - Aye
Samuel - Aye
Vacant -

Motion Passed

c. Discussion and potential action regarding district administrative support:

Director Lemos presented a service agreement provided by Cecilia Nelson Booking. Director Lemos motioned to accept the service agreement. Director Samuel seconded. A roll call vote was taken as follows:

Briggs - Aye
Cross - Aye
Lemos - Aye
Samuel - Aye
Vacant -

Motion Passed

d. Discussion and potential action item regarding repair or purchase of district computer equipment and information technology support.

Ackerland Technology Solutions provided three proposals for information technology report. After discussion on the three proposals, two were tabled pending review by Acting Chief Sowell. Director Samuel motion to approve the hourly IT service agreement with Ackerland Technology Solutions. Chris Lemos seconded. A roll call vote was taken as follows:

Briggs - Aye
Cross - Aye
Lemos - Aye
Samuel - Aye
Vacant -

Motion Passed

e. One opening on the Board of Directors, reposting:

President Briggs motioned to repost the Board of Director opening with the intent to fill the position within the 60-day window by conducting a special meeting. Director Cross seconded. A roll call vote was taken as follows:

Briggs - Aye
Cross - Aye
Lemos - Aye
Samuel - Aye
Vacant -

Motion Passed

f. Discussion and potential action regarding Cal-OSHA complaint No. 2411489:

President Briggs shared that the district received a complaint from Cal-OSHA. President Briggs updated on the status of the items in the complaint and motioned for the Board President to provide a response to Cal-OSHA. Director Samuel seconded. A roll call vote was taken as follows:

Briggs - Aye
Cross - Aye
Lemos - No Vote
Samuel - Aye
Vacant -

Motion Passed

g. Discussion and potential action regarding the purchase of firefighter personal protective equipment:

The Board held a discussion on district provided personal protective equipment, hearing that a significant amount of PPE equipment is out of compliance. Director Cross motioned to authorize an emergency expenditure of \$30,000 to purchase necessary equipment and for the chief to provide a report on all PPE status. Director Samuel seconded. A roll call vote was taken as follows:

Briggs - Aye
Cross - Aye
Lemos - Aye
Samuel - Aye
Vacant -

Motion Passed

h. Discussion and potential action regarding hiring a pest control company:

President Briggs presented a proposal by Next Generation Pest Control to handle the district's rodent and pest issues. President Briggs motioned to approve the initial agreement of \$450 and \$99 monthly fee (option 1). Director Lemos seconded. A roll call vote was taken as follows:

Briggs - Aye
Cross - Aye
Lemos - Aye
Samuel - Aye
Vacant -

Motion Passed

i. Discussion and potential action regarding recognition of chief officers who recently resigned:

With no objection the item was tabled to a future meeting.

12. Good of the Order -

Acting Chief Sowell provided a list of classes the Board of Directors need.

13. Adjournment -

Director Lemos motion to adjourn the meeting, Director Samuel seconded the motion. A roll call vote was taken as follows:

Briggs - Aye
Cross - Aye
Lemos - Aye
Samuel - Aye
Vacant -

Motion Passed

The meeting was adjourned at 9:31 PM

The next meeting is scheduled April 27, 2026 at 7:00PM.

Submitted,

*Jeff Briggs
Board President*

===== Farmington =====
FIRE PROTECTION DISTRICT

ORGANIZED 1936
POST OFFICE BOX 25
209-886-5321
FARMINGTON, CALIFORNIA 95230

MINUTES
Special Board Meeting
April 7, 2026
7:00 PM

1. Call to Order -

Meeting call to order by President Briggs at 7:05 PM.

2. Establish a Quorum -

A Quorum was established by verbal roll call. Directors Briggs, Lemos, Samuel and Acting Chief Sowell were all recorded present. Director Cross was reported as absent.

3. Flag Salute -

Recited

4. Public Comment -

None.

5. Discussion and Possible Action: Appointment of Board Member to Fill Vacancy
(California Government Code, § 1780)

President Briggs reported that the district received two applications for the vacant board position: Mark Foster, Sr. and Mike Campoy. Mark Foster Sr. was present at the meeting and provided a statement of his interest. Director Lemos motioned to appoint Mark Foster, Sr. to fill our vacant board position, Director Samuel seconded. A roll call vote was taken as follows:

Briggs - Aye
Cross - Absent
Lemos - Aye
Samuel - Aye
Vacant -

Motion Passed

6. Chief Report -

Acting Chief Sowell provided a verbal report on the information provided in his written update included in the board packet.

7. Action Items -

a. Discussion and potential action regarding the adoption of Fair Labor Standard Act (FLSA) 7(k) work rules:

The chief presented a revised work rule model with the recommendation to adopt the FLSA staffing model used by most fire agencies as identified in Board Resolution 26-02. Director Lemos motioned to approve Board

Resolution 26-02. Director Samuel seconded. A roll call vote was taken as follows:

Briggs - Aye
Cross - Absent
Lemos - Aye
Samuel - Aye
Foster - Aye

Motion Passed

b. Discussion and potential action regarding hiring a Temporary Part-Time District Secretary and Board Clerk:

President Briggs presented a recommendation to hire a temporary part-time Secretary/Board Clerk. President Briggs motioned to approve the Secretary/Board Clerk position and allow the chief to hire a temporary position at 10-20 hours per week at \$25.00 per hour. Director Lemos seconded. A roll call vote was taken as follows:

Briggs - Aye
Cross - Absent
Lemos - Aye
Samuel - Aye
Foster - Aye

Motion Passed

c. Discussion and potential action regarding the emergency purchase of Personal Protective Equipment (PPE):

Acting Chief Sowell presented a report on the status of our PPE being expired and unsafe. Director Lemos motioned to approve the Acting Chief to purchase an additional \$45,000 to purchase necessary personal protective equipment. Director Samuel seconded. A roll call vote was taken as follows:

Briggs - Aye
Cross - Absent
Lemos - Aye
Samuel - Aye
Foster - Aye

Motion Passed

d. Discussion and potential action regarding the emergency repairs needed for fire apparatus.

Acting Chief Sowell presented information on a second maintenance contractor's review of the necessary emergency repairs to vehicles. After discussion, Director Lemos motioned to approve \$30,000 for emergency repairs to Engine 41, Water Tender 41 and 42 as directed by the Acting Chief. Director Samuel seconded. A roll call vote was taken as follows:

Briggs - Aye
Cross - Absent
Lemos - Aye
Samuel - Aye
Foster - Aye

Motion Passed

e. Discussion and potential action regarding purchase of a portable soft water system:

With no objection action items e. and f. were combined as one discussion and vote below.

f. Discussion and potential action regarding purchase of a tool box for chief's vehicle:

Acting Chief Sowell presented the need for a soft water system to prevent water spotting on the vehicles. He further provided the need for a vehicle toolbox for the chief's vehicle to secure emergency equipment. Director Lemos motioned to authorize the Acting Chief to purchase a water softener system and good quality tool box not to exceed \$2,000. Director Samuel seconded. A roll call vote was taken as follows:

Briggs - Aye
Cross - Absent
Lemos - Aye
Samuel - Aye
Foster - Aye

Motion Passed

g. Discussion and potential action regarding the Lexipol Policy Program:

With no objection the item was tabled to the April meeting.

h. Discussion and potential action item regarding renewal of the California Employer's Association (CEA) membership:

With no objection the item was tabled to the April meeting.

8. Good of the Order -

Acting Chief Sowell provided a list of classes the Board of Directors need.

9. Adjournment -

Director Foster motion to adjourn the meeting, Director Lemos seconded the motion. A roll call vote was taken as follows:

Briggs - Aye
Cross - Absent
Lemos - Aye
Samuel - Aye
Foster - Aye

Motion Passed

The meeting was adjourned at 9:05 PM.

The next meeting is scheduled April 27, 2026 at 7:00PM.

Submitted,

*Jeff Briggs
Board President*

Category	Type	2024-2025 Budget	2025-2026 Actual Through 1/31/26	Anticipated		
				Unplanned Additional Expense & Catch-up	Remainder Through 6/30/26: 5 Mo.	First Run 2026-2027 Budget
6001000000	Chief	\$68,500.00	\$113,941.83		\$10,000.00	\$10,000.00
6001000000	Standby Duty Officer	\$99,000.00			\$90,000.00	\$220,000.00
	Acting Chief			\$25,000.00	\$25,000.00	\$70,000.00
6020000000	Retirement IRAs All	\$7,000.00	\$0.00		\$0.00	\$0.00
6030000000	Social Security	\$12,000.00	\$7,064.39		\$7,750.00	\$18,600.00
6030100000	SS Medi Care	\$2,500.00	\$1,652.18		\$1,875.00	\$4,500.00
6050000000	Health Insurance	\$10,000.00	\$11,301.86		\$5,500.00	\$13,200.00
6060100000	Unemployment Ins.	\$2,000.00	\$1,153.11		\$1,265.00	\$3,500.00
6060200000	Disability	\$0.00	\$0.00		\$0.00	\$0.00
6070000000	Dental Insurance	\$0.00	\$0.00		\$0.00	\$0.00
6232000100	Worker's Compensation	\$16,000.00	\$56,213.00		\$0.00	\$30,000.00
	Total Employee Pay Cost	\$217,000.00	\$191,326.37		\$141,390.00	\$369,800.00
6201000000	Office Supplies	\$6,500.00	\$1,024.64		\$3,000.00	\$5,000.00
6206000000	Telephones/Pagers	\$6,500.00	\$358.91		\$750.00	\$5,000.00
6211000000	Apparatus Maintenance	\$42,000.00	\$13,416.19	\$50,000.00	\$50,000.00	\$40,000.00
6211000200	Signal Maintenance-Radios	\$5,000.00	\$0.00		\$0.00	\$5,000.00
6211000400	Fuel and Oil	\$15,000.00	\$4,377.52		\$5,000.00	\$20,000.00
6217001700	Travel, Meals, Lodging	\$2,000.00	\$38.51		\$1,000.00	\$4,000.00
6220001000	Auditor Payroll, A/P, CPA	\$10,000.00	\$3,555.24		\$2,500.00	\$10,000.00
62210005100	Legal Fees	\$15,000.00	\$14,915.91		\$5,000.00	\$20,000.00
6221010100	Dispatching Fees & Costs	\$12,000.00	\$9,265.93		\$6,500.00	\$15,000.00
6224140500	Tax Collection Charge (3%)	\$8,000.00	\$3,267.00		\$3,000.00	\$12,000.00
62260005300	Physical Exams/Shots	\$1,000.00	\$728.25		\$2,000.00	\$3,000.00
6226010600	Fire Drills and Training	\$17,000.00	\$256.93		\$5,000.00	\$10,000.00
6226010800	Calls (Per Diem)	\$30,000.00	-\$2,165.08		\$0.00	\$0.00
6226010500	Election Expense	\$5,000.00	\$256.93		\$500.00	\$2,500.00
6236000000	Casualty Insurance	\$30,000.00	\$22,201.40		\$0.00	\$30,000.00
6240010100	Mandated Safety Clothing-PPE	\$20,000.00	\$3,463.53	\$80,000.00	\$60,000.00	\$30,000.00
6246000000	Household Expenses-cleaning	\$1,200.00	\$470.10		\$1,500.00	\$2,000.00
6249000000	Utilities PG&E	\$4,500.00	\$6,617.33		\$250.00	\$8,000.00
6249010100	Drinking Water/Water Service	\$6,000.00	\$1,980.58		\$2,500.00	\$5,000.00
6249010200	Garbage	\$700.00	\$409.18		\$300.00	\$1,500.00
6255060100	First Aid/ Rescue Supplies	\$15,000.00	\$267.73		\$5,000.00	\$20,000.00
6260000000	Station Maintenance	\$5,000.00	\$0.00		\$1,000.00	\$7,500.00
	General Service & Supplies	\$257,400.00	\$84,706.73		\$154,800.00	\$255,500.00
6226022000	Grant Fund					
6238000000	Strike Team Expense					
6701000000	Contingency	\$10,000.00	\$0.00		\$0.00	\$10,000.00
6411000000	Structure Improvements	\$50,000.00	\$0.00		\$0.00	\$10,000.00
	Bookkeeping			\$3,500.00	\$3,500.00	\$8,000.00
	Secretary Admin				\$5,000.00	\$12,000.00
	Other	\$60,000.00	\$0.00		\$8,500.00	\$40,000.00
	Total Budget	\$534,400.00	\$276,033.10		\$304,690.00	\$665,300.00
	YTD TOTAL				\$276,033.10	
	TOTAL				\$580,723.10	
	Approximate Revenue				\$545,000.00	\$545,000.00
	Net				-\$35,723.10	-\$120,300.00

General

SJC - Fund Balance Report

Company: San Joaquin County
 Ledger: Actuals
 Period: 2025-2026 - Mar (9)
 Time Period: Current Period YTD
 Book: Operating Book
 Cost Center Hierarchies:
 Cost Center:
 Fund Hierarchies:
 Fund: 4185FD Farmington Rural

Fund	Current Month Expenditures	Current Month Revenues	Beginning Fund Balance	YTD Expenditures	YTD Revenues	Net Cash Per Book	Fund Balance YTD
Fund	33,818.96	0	1,443,395.09	332,206.14	353,533.55	1,463,766.65	1,464,722.50
4185FD Farmington Rural	33,818.96	0	1,443,395.09	332,206.14	353,533.55	1,463,766.65	1,464,722.50
Total	33,818.96	0	1,443,395.09	332,206.14	353,533.55	1,463,766.65	1,464,722.50

Grant Fund

SJC - Fund Balance Report

Company San Joaquin County

Ledger Actuals

Period 2025-2026 - Mar (9)

Time Period Current Period YTD

Book Operating Book

Cost Center Hierarchy

Cost Center

Fund Hierarchies

Fund 4186FD Farmington Rural

Fire-Grant Fund

Fund	Current Month Expenditures	Current Month Revenues	Beginning Fund Balance	YTD Expenditures	YTD Revenues	Net Cash Per Book	Fund Balance YTD
Fund							
4186FD Farmington Rural	0	0	2,989.64	0	97.00	3,086.64	3,086.64
Fire-Grant Fund	0	0	2,989.64	0	97.00	3,086.64	3,086.64
Total	0	0	2,989.64	0	97.00	3,086.64	3,086.64

Strike Team Fund

SJC - Fund Balance Report

San Joaquin County

Company

Actuals

Ledger

2025-2026 - Mar (9)

Period

Current Period YTD

Time Period

Operating Book

Book

Cost Center Hierarchies

Cost Center

Fund Hierarchies

Fund

4187FD Farmington Rural
Fire-Strike T

Fund	Current Month Expenditures	Current Month Revenues	Beginning Fund Balance	YTD Expenditures	YTD Revenues	Net Cash Per Book	Fund Balance YTD
Fund							
4187FD Farmington Rural	0	0	109,685.80	0	3,577.00	113,262.80	113,262.80
Fire-Strike T	0	0	109,685.80	0	3,577.00	113,262.80	113,262.80
Total	0	0	109,685.80	0	3,577.00	113,262.80	113,262.80

Capital Improvement

SJC - Fund Balance Report

Company San Joaquin County

Ledger Actuals

Period 2025-2026 - Mar (9)

Time Period Current Period YTD

Book Operating Book

Cost Center Hierarchies

Cost Center

Fund Hierarchies

Fund 4188FD Farmington Rural
Fire-ACO

Fund	Current Month Expenditures	Current Month Revenues	Beginning Fund Balance	YTD Expenditures	YTD Revenues	Net Cash Per Book	Fund Balance YTD
Fund	0	0	11,792.77	0	383.00	12,115.77	12,115.77
4188FD Farmington Rural	0	0	11,792.77	0	383.00	12,115.77	12,115.77
Fire-ACO	0	0	11,792.77	0	383.00	12,115.77	12,115.77
Total	0	0	11,792.77	0	383.00	12,115.77	12,115.77

Bills for April 2026 Board Meeting

Number	Date	Vendor	Description	Amount
1	1/15/26	Cascade	Nomex name panel x6	\$580.69
2	4/1/46	Cascade	PPE (Hood x20)	\$852.61
3	4/3/26	Cascade	PPE (Pants, shrouds, helmets, gloves, googles, packs)	\$10,665.28
4	4/8/26	Cascade	PPE (pants)	\$2,953.98
5	4/16/26	Cascade	PPE (Boots)	\$7,499.80
6	4/14/26	Crescent Supply	Shirts, patches & name bar	\$3,706.90
7	3/17/26	Cronwell & Ney Insurance	Add Kaufman Trailer	\$356.00
8	4/9/26	Delta Truck Center	Oil, fuel filters, gear oil	\$1,271.03
9	4/13/26	Delta Truck Center	Wiper blades	\$21.85
10	4/14/26	Delta Truck Center	Gear oil, fuel filters, antifreeze	\$1,542.92
11	4/15/26	Don's Mobile Glass	Windshield WT 4-1	\$492.30
12	4/15/26	Don's Mobile Glass	Windshield WT 4-2	\$563.00
13	3/22/26	Frontier	Phone service	-\$41.12
14	4/15/26	Gilton Solid Waste	Garbage service	\$71.64
15	3/25/26	Herum/Crabtree/Suntag	Attorney	\$1,153.23
16	4/10/26	Kiaser Permanente	Medical Insurance	\$1,013.69
17	3/30/26	Joint Radio Users Group	Verizon, AT&T, dispatch fee	\$513.10
18	4/21/26	Next Generation Pest	Pest Control	\$549.00
19	4/6/26	PG&E	Power monthly fee	\$17.13
20	4/17/26	Strand Ace Hardware	Keys and Brooms	\$167.26
21	4/23/26	Reimbursement to Jeff Briggs	Assorted supplies, window tinting for chief vehicle	\$1,599.71
		Total		\$33,950.29



Cascade Fire Equipment
 PO Box 4248
 Medford OR 97501
 United States
<https://cascadefire.com/>
 (800) 654-7049

1

Invoice
 #INV22579
 01/15/2026

Bill To
 Farmington Fire District
 Po Box 25
 C/O District Secretary
 Farmington CA 95230
 United States

Ship To
 Farmington Fire District
 25474 East Hwy. 4
 Farmington CA 95230
 United States

PO #	Shipping Method	Tracking No	SO#	Due Date	Terms	Sales Rep
Connl	UPS® Ground	1Z9479060369536492	Sales Order #SO25960	02/14/2026	Net 30	Kevin Trent

Item	Qty	Backordered Qty	Rate	Amount
50171 Name Panel-Black Nomex Innotex Name Panel (CFE) Black Nomex 4" x 14" "LY 3" Letters"	6	0	\$87.50	\$525.00

PAJARO
 BERNADINO
 CAZAREZ
 PALADA
 NIVEN
 TOPETE

Subtotal	\$525.00
Shipping Cost	\$15.00
Tax Total (%)	\$40.69
Total	\$580.69
Amount Due	\$580.69

DUNS# 13-196-8901 FEI#93-0883255
 CALIF. CORPORATE TAX NO. 1627970 CF4EC
 CALIF. SALES TAX EXEMPT NO. SR-S-JHG-97-127983

1 of 1



INV22579



Cascade Fire Equipment
 PO Box 4248
 Medford OR 97501
 United States
<https://cascadefire.com/>
 (800) 654-7049

Invoice

#INV23959
 04/01/2026

2

Bill To
 Farmington Fire District
 Po Box 25
 C/O District Secretary
 Farmington CA 95230
 United States

Ship To
 Farmington Fire District
 25474 East Hwy, 4
 Farmington CA 95230
 United States

PO #	Shipping Method	Tracking No	SO#	Due Date	Terms	Sales Rep
Matt Sowell	UPS® Ground	1Z9479060367152589	Sales Order #5026848	05/01/2026	Net 30	Kevin Trent

Item	Qty	Backordered Qty	Rate	Amount
50151 Hood, Fitted Nomex/Lenzing	20	0	\$38.00	\$760.00
50243S Glove, Str-X Fire Armor Small	0	2	\$89.00	\$0.00
50243M Glove, Str-X Fire Armor-Med	0	4	\$89.00	\$0.00
50243L Glove, Str-X Fire Armor-Large	0	9	\$89.00	\$0.00
50243L Glove, Str-X Fire Armor-Large	0	5	\$89.00	\$0.00
A-1836ABF0ABBAAA00A0 MODEL_1836 A UNPAINTED SHELL_COLOR_1836 B BLACK EYE PROTECTION_1836 F ESS INNERZONE III GOGGLE ADDITIONAL EYE PROTECTION_1836 O NONE CUSHION LINER_1836 A STANDARD/COMFORT	0	9	\$605.00	\$0.00
EARLAP_1836 B BLACK NOMEX FRONT HOLDER_1836 B 5.5" CARVED EAGLE CHINSTRAP_1836 A QUICK RELEASE & POSTMAN SLID TRIM TYPE_1836 A REFLEXITE TRIM COLOR AND SHAPE_1836 A LIME YELLOW (NFPA)				
82644-C Turnout, Innotex CFE Spec Armor AP Black Coat				
FARMINGTON " ARCHED" FIRE "STRAIGHT"	0	1	\$2,206.00	\$0.00
REMOVEABLE NAME (M. SOWELL)				
82644-P Turnout, Innotex CFE Spec Armor AP Black Pant	0	1	\$1,426.00	\$0.00

DUNS# 13-196-8901 FEI#93-0883255
 CALIF. CORPORATE TAX NO. 1627970 CF4EC
 CALIF. SALES TAX EXEMPT NO. SR-5-JHG-97-127983



INV23959



Cascade Fire Equipment
PO Box 4248
Medford OR 97501
United States
<https://cascadefire.com/>
(800) 654-7049

Invoice
#INV23959
04/01/2026

Item	Qty	Backordered Qty	Rate	Amount
------	-----	-----------------	------	--------

Comment
Freight will be added to any orders.

Subtotal	\$760.00
Shipping Cost	\$33.71
Tax Total (%)	\$58.90
Total	\$852.61
Amount Due	\$852.61

DUNS# 13-196-8901 FEI#93-0883255
CALIF. CORPORATE TAX NO. 1627970 CF4EC
CALIF. SALES TAX EXEMPT NO. SR-S-JHG-97-127983



INV23959

3



Cascade Fire Equipment
PO Box 4248
Medford OR 97501
United States
https://cascadefire.com/
(800) 654-7049

Invoice
#INV24030
04/03/2026

Bill To
Farmington Fire District
Po Box 25
C/O District Secretary
Farmington CA 95230
United States

Ship To
Farmington Fire District
25474 East Hwy. 4
Farmington CA 95230
United States

PO #	Shipping Method	Tracking No	SO#	Due Date	Terms	Sales Rep
M SOWELL	LTL	29500958995 Old Dominion 1Z9479060367315368	Sales Order #SO26849	05/03/2026	Net 30	Kevin Trent

Item	Qty	Backordered Qty	Rate	Amount
50182S Shirt, Tecasafe Yellow Small	0	2	\$160.00	\$0.00
50182M Shirt, Tecasafe Yellow Medium	0	4	\$160.00	\$0.00
50182L Shirt, Tecasafe Yellow Large	0	8	\$160.00	\$0.00
50182XXL Shirt, Tecasafe Yellow Xx-Large	0	6	\$180.00	\$0.00
FP62MN32x32 Wildland Tactical Firefighter Pant, Midnight Navy 32x32	0	0	\$245.99	\$0.00
FP62MN34x32 Wildland Tactical Firefighter Pant, Midnight Navy 34x32	0	0	\$245.99	\$0.00
FP62MN38x32 Wildland Tactical Firefighter Pant, Midnight Navy 38x32	0	0	\$245.99	\$0.00
FP62MN36x32 Wildland Tactical Firefighter Pant, Midnight Navy 36x32	2	0	\$245.99	\$491.98
FP62MN40x32 Wildland Tactical Firefighter Pant, Midnight Navy 40x32	2	1	\$245.99	\$491.98
FP62MN42x32 Wildland Tactical Firefighter Pant, Midnight Navy 42x32	1	3	\$245.99	\$245.99
50048 Shroud, Super Deluxe Tecasafe Plus Face/Neck	20	0	\$69.00	\$1,380.00
50023W White Hat, Wildfire W/Ratchet Full Brim	2	0	\$82.00	\$164.00
50023R Red Hat, Wildfire W/Ratchet Full Brim	4	0	\$82.00	\$328.00

DUNS# 13-196-8901 FEI#93-0883255
CALIF. CORPORATE TAX NO. 1627970 CF4EC
CALIF. SALES TAX EXEMPT NO. SR-S-JHG-97-127983



INV24030



Cascade Fire Equipment
PO Box 4248
Medford OR 97501
United States
<https://cascadefire.com/>
(800) 654-7049

Invoice
#INV24030
04/03/2026

Item	Qty	Backordered Qty	Rate	Amount
50023BK Black Hat, Wildfire W/Ratchet Full Brim	6	0	\$82.00	\$492.00
50023Y Yellow Hat, Wildfire W/Ratchet Full Brim	10	0	\$82.00	\$820.00
12-10008-04 Goggle LT300 - Clear - TruShield S - FireArmor	10	12	\$29.00	\$290.00
50218S Glove, Wildland Sm.	2	0	\$29.00	\$58.00
50218M Glove, Wildland Med.	4	0	\$29.00	\$116.00
50218L Glove, Wildland Lg.	8	0	\$29.00	\$232.00
50218XL Glove, Wildland X-Lg.	6	0	\$29.00	\$174.00
50096L Large Fire Shelter	6	0	\$590.00	\$3,540.00
50506 Initial Attack Pack	6	0	\$105.00	\$630.00
11212 Hose Clamp Holder	6	0	\$19.00	\$114.00
40285 Rogue Tool, Pick Head	1	0	\$75.00	\$75.00

Comment
Freight will be added to any orders.

Subtotal	\$9,642.95
Shipping Cost	\$275.00
Tax Total (%)	\$747.33
Total	\$10,665.28
Amount Due	\$10,665.28

DUNS# 13-196-8901 FEI#93-0883255
CALIF. CORPORATE TAX NO. 1627970 CF4EC
CALIF. SALES TAX EXEMPT NO. SR-S-JHG-97-127983



INV24030



Cascade Fire Equipment
 PO Box 4248
 Medford OR 97501
 United States
<https://cascadefire.com/>
 (800) 654-7049

Invoice
 #INV24126
 04/08/2026

4

Bill To
 Farmington Fire District
 Po Box 25
 C/O District Secretary
 Farmington CA 95230
 United States

Ship To
 Farmington Fire District
 25474 East Hwy. 4
 Farmington CA 95230
 United States

PO #	Shipping Method	Tracking No	SO#	Due Date	Terms	Sales Rep
M SOWELL	UPS® Ground	1Z9479060367315368	Sales Order #SO26849	05/08/2026	Net 30	Kevin Trent

Item	Qty	Backordered Qty	Rate	Amount
50182S Shirt, Tecasafe Yellow Small	0	2	\$160.00	\$0.00
50182M Shirt, Tecasafe Yellow Medium	0	4	\$160.00	\$0.00
50182L Shirt, Tecasafe Yellow Large	0	8	\$160.00	\$0.00
50182XXL Shirt, Tecasafe Yellow Xx-Large	0	6	\$180.00	\$0.00
FP62MN32x32 Wildland Tactical Firefighter Pant, Midnight Navy 32x32	2	0	\$245.99	\$491.98
FP62MN34X32 Wildland Tactical Firefighter Pant, Midnight Navy 34x32	3	0	\$245.99	\$737.97
FP62MN38x32 Wildland Tactical Firefighter Pant, Midnight Navy 38x32	4	0	\$245.99	\$983.96
FP62MN36x32 Wildland Tactical Firefighter Pant, Midnight Navy 36x32	2	0	\$245.99	\$491.98
FP62MN40x32 Wildland Tactical Firefighter Pant, Midnight Navy 40x32	0	1	\$245.99	\$0.00
FP62MN42x32 Wildland Tactical Firefighter Pant, Midnight Navy 42x32	0	3	\$245.99	\$0.00
12-10008-04 Goggle LT300 - Clear - TruShield S - FireArmor	0	12	\$29.00	\$0.00

Comment
 Freight will be added to any orders.

DUNS# 13-196-8901 FEI#93-0883255
 CALIF. CORPORATE TAX NO. 1627970 CF4EC
 CALIF. SALES TAX EXEMPT NO. SR-S-JHG-97-127983



INV24126



Cascade Fire Equipment
PO Box 4248
Medford OR 97501
United States
<https://cascadefire.com/>
(800) 654-7049

Invoice

#INV24126
04/08/2026

Subtotal	\$2,705.89
Shipping Cost	\$38.38
Tax Total (%)	\$209.71
Total	\$2,953.98
Amount Due	\$2,953.98

DUNS# 13-196-8901 FEI#93-0883255
CALIF. CORPORATE TAX NO. 1627970 CF4EC
CALIF. SALES TAX EXEMPT NO. SR-S-jHG-97-127983

2 of 2



INV24126

5



Cascade Fire Equipment
PO Box 4248
Medford OR 97501
United States
https://cascadefire.com/
(800) 654-7049

Invoice
#INV24355
04/16/2026

Bill To
Farmington Fire District
Po Box 25
C/O District Secretary
Farmington CA 95230
United States

Ship To
Farmington Fire District
25474 East Hwy. 4
Farmington CA 95230
United States

PO #	Shipping Method	Tracking No	SO#	Due Date	Terms	Sales Rep
Matt	UPS® Ground		Sales Order #SO27008	05/16/2026	Net 30	Kevin Trent

Item	Qty	Backordered Qty	Rate	Amount
84595-C RDG50 Coat				
FARMINGTON "ARCHED" FIRE "STRAIGHT"	0	14	\$1,642.00	\$0.00
REMOVEABLE NAMES				
84595-P RDG50 Pant	0	14	\$1,197.00	\$0.00
507528M9 Boot, Fire Hunter Pro 9 Medium	1	0	\$395.00	\$395.00
507528M9.5 Boot, Fire Hunter Pro 9.5 Medium	4	0	\$395.00	\$1,580.00
507528W9.5 Boot, Fire Hunter Pro 9.5 Wide	1	0	\$395.00	\$395.00
507528M10 Boot, Fire Hunter Pro 10 Medium	3	0	\$395.00	\$1,185.00
507528M11 Boot, Fire Hunter Pro 11 Medium	2	0	\$395.00	\$790.00
507528M12 Boot, Fire Hunter Pro 12 Medium	2	0	\$395.00	\$790.00
507528M13 Boot, Fire Hunter Pro 13 Medium	2	0	\$395.00	\$790.00

DUNS# 13-196-8901 FEI#93-0883255
CALIF. CORPORATE TAX NO. 1627970 CF4EC
CALIF. SALES TAX EXEMPT NO. SR-S-JHG-97-127983



INV24355



Cascade Fire Equipment
 PO Box 4248
 Medford OR 97501
 United States
<https://cascadefire.com/>
 (800) 654-7049

Invoice
 #INV24355
 04/16/2026

Item	Qty	Backordered Qty	Rate	Amount
A-1836ARF0ABBAAA00A0 Cairns® 1836 Traditional Composite Fire Helmet MODEL_1836: A UNPAINTED SHELL_COLOR_1836: R RED EYE PROTECTION_1836: F ESS INNERZONE III GÖGGLE ADDITIONAL EYE PROTECTION_1836: 0 NONE CUSHION LINER_1836: A STANDARD/COMFORT EARLAP_1836: B BLACK NOMEX FRONT HOLDER_1836: B 5.5" CARVED EAGLE CHINSTRAP_1836: A QUICK RELEASE & POSTMAN SLID TRIM TYPE_1836: A REFLEXITE TRIM COLOR AND SHAPE_1836: A LIME YELLOW (NFPA) HELMET FRONT ATTACHED_1836: 0 NONE ACCESSORY_TYPE_A_1836: 0 NONE SHIP FROM_1836: A USM3 (Jacksonville) FUTURE OPTION 1_1836: 0 NONE	0	2	\$605.00	\$0.00
A-1836AYF0ABBAAA00A0 Cairns® 1836 Traditional Composite Fire Helmet MODEL_1836: A UNPAINTED SHELL_COLOR_1836: y YELLOW EYE PROTECTION_1836: F ESS INNERZONE III GÖGGLE ADDITIONAL EYE PROTECTION_1836: 0 NONE CUSHION LINER_1836: A STANDARD/COMFORT EARLAP_1836: B BLACK NOMEX FRONT HOLDER_1836: B 5.5" CARVED EAGLE CHINSTRAP_1836: A QUICK RELEASE & POSTMAN SLID TRIM TYPE_1836: A REFLEXITE TRIM COLOR AND SHAPE_1836: A LIME YELLOW (NFPA) HELMET FRONT ATTACHED_1836: 0 NONE ACCESSORY_TYPE_A_1836: 0 NONE SHIP FROM_1836: A USM3 (Jacksonville) FUTURE OPTION 1_1836: 0 NONE	0	4	\$605.00	\$0.00
Comment Freight will be added to any orders.				
507528W13.5 Boot, Fire Hunter Pro 13.5 Wide	1	0	\$395.00	\$395.00

DUNS# 13-196-8901 FEI#93-0883255
 CALIF. CORPORATE TAX NO. 1627970 CF4EC
 CALIF. SALES TAX EXEMPT NO. SR-S-JHG-97-127983



INV24355



Cascade Fire Equipment
PO Box 4248
Medford OR 97501
United States
<https://cascadefire.com/>
(800) 654-7049

Invoice

#INV24355

04/16/2026

Subtotal	\$6,320.00
Shipping Cost	\$690.00
Tax Total (%)	\$489.80
Total	\$7,499.80
Amount Due	\$7,499.80

DUNS# 13-196-8901 FEI#93-0883255
CALIF. CORPORATE TAX NO. 1627970 CF4EC
CALIF. SALES TAX EXEMPT NO. SR-S-JHG-97-127983



INV24355

STATEMENT

6

PAGE: 1

CLOSING DATE: 4/14/26
DUE DATE : PER INVC

CLOSING DATE : 4/14/26
DUE DATE: PER INVC

FARMINGTON FIRE DEPT.
P.O. BOX 25
FARMINGTON CA 95230

CRESCENT SUPPLY
FARMINGTON FIRE DE
ACCOUNT : 6000



PLEASE DETACH AND RETURN
REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	EST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				All inquiries please email ar@crescentmodesto.com				
12/14/25	75274	1	I	ALEJANDRO BERNARDINO	101.22		75274	101.22
1/24/26	75479	1	I	CHASE NIVEN	139.31		75479	139.31
1/29/26	75515	1	I	SEBASTIAN PALADA	139.31		75515	139.31
1/29/26	75516	1	C	SEBASTIAN PALADA		81.66	75516	-81.66
2/ 1/26	471838	1	I	ALEJANDRO BERNARDINO	106.69		471838	106.69
2/21/26	475519	1	I	SEBASTIAN PALADA	188.34		475519	188.34
3/26/26	75879	1	I	MATT SOWELL	333.05		75879	333.05
3/29/26	75896	1	I	MATT SOWELL	229.72		75896	229.72
3/30/26	75902	1	I	ZACKAREE SMITH 209-496-78	298.23		75902	298.23
3/31/26	75913	1	I	LUKE FRANCO	269.94		75913	269.94
3/31/26	75914	1	I	LUKE FRANCO	22.85		75914	22.85
4/ 1/26	75916	1	C	LUKE FRANCO		97.98	75916	-97.98
4/ 1/26	75917	1	I	LUKE FRANCO	97.98		75917	97.98
4/ 1/26	75918	1	I	ZACKAREE SMITH	0.00	0.00	75918	0.00
4/ 1/26	75919	1	C	ZACKAREE SMITH		5.43	75919	-5.43
4/ 2/26	75925	1	I	GAVIN PHILLIPS	274.30		75925	274.30
4/ 4/26	75934	1	I	JONATHAN MENDEZ	293.89		75934	293.89
4/ 6/26	75952	1	I	DALTON REED 209-256-7915	228.58		75952	228.58
4/ 6/26	75953	1	I	Alejandro Bernardino	195.91		75953	195.91
4/ 6/26	75954	1	I	DALTON REED 209-256-7915	65.30		75954	65.30
4/ 7/26	75959	1	I	ANTHONY CAZAREZ	293.89		75959	293.89
4/ 7/26	75962	1	I	SHOULDER PATCHES	326.08		75962	326.08
4/11/26	480390	1	I	ALEJANDRO BERNARDINO	97.98		480390	97.98

CONTINUED

CUT HERE TO REMOVE STUB

CONTINUED

AMOUNT PAID

Transaction Codes
 A - Adjustment C - Credit I - Invoice
 B - Balance Forward F - Finance Charge P - Payment

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.

STATEMENT

PAGE: 2

CLOSING DATE: 4/14/26
DUE DATE : PER INVC

CLOSING
DATE : 4/14/26
DUE DATE: PER INVC

FARMINGTON FIRE DEPT.
P.O. BOX 25
FARMINGTON CA 95230

CRESCENT SUPPLY
FARMINGTON FIRE DE
ACCOUNT : 6000



PLEASE DETACH AND RETURN
REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	EST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
4/13/26	76003	1	I	BRIAN NOLAN	189.40		76003	189.40
				NEW BALANCE	3706.90			
PAST DUE - PLEASE REMIT								
CURRENT		1-30 DAYS		31-60 DAYS		61-90 DAYS		OVER 90 DAYS
3113.69		188.34		303.65		0.00		101.22
NEW BAL:								3706.90

TERMS: NET 30 DAYS

6000

Transaction Codes
 A - Adjustment C - Credit I - Invoice
 B - Balance Forward F - Finance Charge P - Payment

CITY OUTHERE

AMOUNT PAID

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.

CRESCENT SUPPLY
 321 McHENRY AVE
 MODESTO, CA 95354
 PHONE: (209) 529-3490

PAGE NO 1

FARMINGTON FIRE DEPT.
 P.O. BOX 25
 FARMINGTON CA 95230

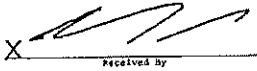
CUST # 6000
 TERMS: NET 30 DAYS
 REF. # ALEJANDRO BERNARDINO

INV # 075274
 DATE: 12/14/25
 CLERK: AB
 TERM # 581

TIME: 3:23
 DUPLICATE
 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	1284321	MR MID NVY TCLT PDU B-CL SS		75.00 /EA	75.00
2	EA	A1	ADD OR REMOVE PATCHES HAT/SHIRT		5.99 /EA	11.98
1	EA	E1929	2-1/4X3-1/2 US FLG GLD BRDR RVRB		5.99 /EA	5.99
** AMOUNT CHARGED TO ACCOUNT **				101.22	TAXABLE	92.97
					NON-TAXABLE	0.00
					SUB-TOTAL	92.97
					TAX AMOUNT	8.25
					TOTAL INVOICE	101.22

(MATT BAILEY)


 Received By

CRESCENT SUPPLY
 321 McHENRY AVE
 MODESTO, CA 95354
 PHONE: (209) 529-3490

PAGE NO 1

FARMINGTON FIRE DEPT.
 P.O. BOX 25
 FARMINGTON CA 95230

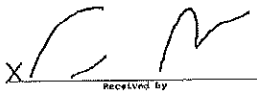
CUST # 6000
 TERMS: NET 30 DAYS
 REF. # CHASE NIVEN

INV # 075479
 DATE: 1/24/26
 CLERK: MH
 TERM # 557

TIME: 11:44
 DUPLICATE
 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	J1	NAME BAR: C. NIVEN FIREFIGHTER		20.99 /EA	20.99
			NO RETURNS ON CUSTOM NAME BARS.			
1	EA	1284321	MR MID NVY TCLT PDU B-CL SS		75.00 /EA	75.00
2	EA	A1	ADD OR REMOVE PATCHES HAT/SHIRT		5.99 /EA	11.98
1	EA	J79	F.D. COMBO 5/16" NICKLE		13.99 /EA	13.99
1	EA	52920AAA	EMT CALIFORNIA PATCHES		5.99 /EA	5.99
** AMOUNT CHARGED TO ACCOUNT **				139.31	TAXABLE	127.95
					NON-TAXABLE	0.00
					SUB-TOTAL	127.95
					TAX AMOUNT	11.36
					TOTAL INVOICE	139.31

(MATT BAILEY)


 Received By

CRESCENT SUPPLY
321 McHENRY AVE
MODESTO, CA 95354
PHONE: (209) 529-3490

PAGE NO 1

FARMINGTON FIRE DEPT.
P.O. BOX 25
FARMINGTON CA 95230

CUST # ~~6000~~
TERMS: NET 30 DAYS
REF. # SEBASTIAN PALADA

INV # 075515
DATE: 1/29/26
CLERK: MH
TERM # 558

TIME: 2:28
DUPLICATE
* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	1284321	NR MID NVY TCLT PDU B-CL SS		75.00 /EA	75.00
2	EA	A1	ADD OR REMOVE PATCHES HAT/SHIRT		5.99 /EA	11.98
1	EA	E1929	2-1/4X3-1/2 US FLG GLD BRDR RVRS		5.99 /EA	5.99
1	EA	J1	NAME BAR: S. PALADA		20.99 /EA	20.99
1	EA	J79	NO RETURNS ON CUSTOM NAME BARS. F.D. COMBO 5/16" NICKLE		13.99 /EA	13.99
** AMOUNT CHARGED TO ACCOUNT **				139.31	TAXABLE	127.95
					NON-TAXABLE	0.00
					SUB-TOTAL	127.95
					TAX AMOUNT	11.36
					TOTAL INVOICE	139.31

(CAPTAIN JOHN KALE)


Received By

CRESCENT SUPPLY
321 McHENRY AVE
MODESTO, CA 95354
PHONE: (209) 529-3490

PAGE NO 1

FARMINGTON FIRE DEPT.
P.O. BOX 25
FARMINGTON CA 95230

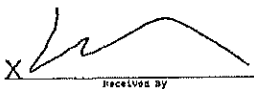
CUST # ~~6000~~
TERMS: NET 30 DAYS
APPLY TO # 075515
REF. # SEBASTIAN PALADA

INV # 075516
DATE: 1/29/26
CLERK: MH
TERM # 558

TIME: 2:34
DUPLICATE
* CREDIT MEMO *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
-	EA	1284321	NR MID NVY TCLT PDU B-CL SS		75.00 /EA	75.00 R
			CREDIT RETURN			
			Orig: 075515/1 01/29/26 TX:			R
			CREDIT RETURN			
** AMOUNT CREDITED TO ACCOUNT **				81.66	TAXABLE	-75.00
					NON-TAXABLE	0.00
					SUB-TOTAL	-75.00
					TAX AMOUNT	-6.66
					TOTAL CREDIT	-81.66

(CAPTAIN JOHN KALE)


Received By

CRESCENT SUPPLY
321 McHENRY AVE
MODESTO, CA 95354
PHONE: (209) 529-3490

PAGE NO 1

FARMINGTON FIRE DEPT.
P.O. BOX 25
FARMINGTON CA 95230

CUST # ~~0000~~
TERMS: NET 30 DAYS
REF. # ALEJANDRO BERNARDINO

INV # 471838
DATE: 2/01/26
CLERK: AB
TERM # 558

PPW IN BIN GOES TO ALTS
270 AV 1/10 CUST AWARE

TIME :10:56
DUPLICATE
* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	1283075	32 MID Nvy TCLT PDU A-CL PANT 209-594-5444		80.00 /EA	80.00
1	EA	A74	HEM TROUSERS NO CUFF		17.99 /EA	17.99
** AMOUNT CHARGED TO ACCOUNT **				106.69	TAXABLE	97.99
					NON-TAXABLE	0.00
					SUB-TOTAL	97.99
					TAX AMOUNT	8.70
					TOTAL INVOICE	106.69

(MATT BAILEY)

X _____
Received By

CRESCENT SUPPLY
321 McHENRY AVE
MODESTO, CA 95354
PHONE: (209) 529-3490

PAGE NO 1

FARMINGTON FIRE DEPT.
P.O. BOX 25
FARMINGTON CA 95230
CALL FOR FITTING 209-662-1131
PANTS 50+ IN STK
SHIRT 316+ IN STK

CUST # ~~0000~~
TERMS: NET 30 DAYS
REF. # SEBASTIAN PALADA
PPW IN BIN

INV # 475519
DATE: 2/21/26
CLERK: KM
TERM # 557

TIME :12:19
DUPLICATE
* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	1283078	35 MID Nvy TCLT PDU A-CL PANT		80.00 /EA	80.00
1	EA	1284322	LR MID Nvy TCLT PDU B-CL SS		75.00 /EA	75.00
1	EA	A74	HEM TROUSERS NO CUFF		17.99 /EA	17.99
** AMOUNT CHARGED TO ACCOUNT **				188.34	TAXABLE	172.99
					NON-TAXABLE	0.00
					SUB-TOTAL	172.99
					TAX AMOUNT	15.35
					TOTAL INVOICE	188.34

(CAPTAIN JOHN KALE)

X No Signature Required
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PAGE NO 1

FARMINGTON FIRE DEPT.
P.O. BOX 25
FARMINGTON CA 95230

CUST # ~~75896~~
TERMS: NET 30 DAYS
REF. # MATT SOWELL

INV # 075879
DATE : 3/26/26
CLERK: KM
TERM # 557

TIME :10:37
DUPLICATE
* INVOICE *

QUANTITY	UN	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	12151636	LR MD NVY M'S PRO DUTY L/S		89.99 /EA	89.99
1	EA	1213348	34 MN NV M'S V2 4 PKT DUTY PANT		89.99 /EA	89.99
1	EA	1621B38	BELT (38) 1-3/4 GARRISON BRASS		37.99 /EA	37.99
1	EA	A74	HEM TROUSERS NO CUFF		17.99 /EA	17.99
1	EA	D17	ALTERATIONS		24.99 /EA	24.99
4	EA	A1	ADD OR REMOVE PATCHES HAT/SHIRT		5.99 /EA	23.96
1	EA	J1	NAME BAR: NO RETURNS ON CUSTOM NAME BARS.		20.99 /EA	20.99
** AMOUNT CHARGED TO ACCOUNT **				333.05	TAXABLE	305.90
					NON-TAXABLE	0.00
					SUB-TOTAL	305.90
					TAX AMOUNT	27.15
					TOTAL INVOICE	333.05

(NESS HERRERO)

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PAGE NO 1

FARMINGTON FIRE DEPT.
P.O. BOX 25
FARMINGTON CA 95230

CUST # ~~75896~~
TERMS: NET 30 DAYS
REF. # MATT SOWELL

INV # 075896
DATE : 3/29/26
CLERK: KM
TERM # 556

TIME :10:20
DUPLICATE
* INVOICE *

QUANTITY	UN	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	BADGE	B742-T FIRE CHIEF GOLD BADGE NO RETURNS ON CUSTOM BADGES.		210.99 /EA	210.99
** AMOUNT CHARGED TO ACCOUNT **				229.72	TAXABLE	210.99
					NON-TAXABLE	0.00
					SUB-TOTAL	210.99
					TAX AMOUNT	18.73
					TOTAL INVOICE	229.72

(NESS HERRERO)

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PAGE NO 1

FARMINGTON FIRE DEPT.
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FARMINGTON CA 95230

CUST # ~~6000~~
TERMS: NET 30 DAYS

INV # 075902
DATE: 3/30/26
CLERK: AB
TERM # 581

REF. # ZACKAREE SMITH 209-496-7815

TIME: 2:09
DUPLICATE
* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	12151995	LR MID NVY M'S PRO DUTY S/S		89.99 /EA	89.99
1	EA	1213349	36 MN NV M'S V2 4 PKT DUTY PANT		89.99 /EA	89.99
1	EA	162138	BELT (38) 1-3/4 GARRISON SILVER		37.99 /EA	37.99
1	EA	J1	NAME BAR: NO RETURNS ON CUSTOM NAME BARS.		20.99 /EA	20.99
2	EA	A1	ADD OR REMOVE PATCHES HAT/SHIRT		5.99 /EA	11.98
1	EA	A74	HEM TROUSERS NO CUFF		17.99 /EA	17.99
1	EA	D12	EMT PATCH		4.99 /EA	4.99
** AMOUNT CHARGED TO ACCOUNT **				298.23	TAXABLE	273.92
					NON-TAXABLE	0.00
					SUB-TOTAL	273.92
					TAX AMOUNT	24.31
					TOTAL INVOICE	298.23

(NESS HERRERO)

X 
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PAGE NO 1

FARMINGTON FIRE DEPT.
P.O. BOX 25
FARMINGTON CA 95230

CUST # ~~6000~~
TERMS: NET 30 DAYS

INV # 075913
DATE: 3/31/26
CLERK: DD
TERM # 581

REF. # LUKE FRANCO

TIME: 3:20
DUPLICATE
* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
2	EA	A1	ADD OR REMOVE PATCHES HAT/SHIRT		5.99 /EA	11.98
1	EA	A74	HEM TROUSERS NO CUFF		17.99 /EA	17.99
1	EA	1213350	36 MN NV M'S V2 4 PKT DUTY PANT		89.99 /EA	89.99
1	EA	12152008	XR MID NVY M'S PRO DUTY S/S		89.99 /EA	89.99
1	EA	162144	BELT (44) 1-3/4 GARRISON SILVER		37.99 /EA	37.99
** AMOUNT CHARGED TO ACCOUNT **				269.94	TAXABLE	247.94
					NON-TAXABLE	0.00
					SUB-TOTAL	247.94
					TAX AMOUNT	22.00
					TOTAL INVOICE	269.94

(NESS HERRERO)

X 
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321 McHENRY AVE
MODESTO, CA 95354
PHONE: (209) 529-3490

PAGE NO 1

FARMINGTON FIRE DEPT.
P.O. BOX 25
FARMINGTON CA 95230

CUST # ~~0000~~
TERMS: NET 30 DAYS
REF. # LUKE FRANCO

INV # 075914
DATE : 3/31/26
CLERK: DD
TERM # 501

TIME : 3:23
DUPLICATE
* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	J1	NAME BAR: NO RETURNS ON CUSTOM NAME BARS.		20.99 /EA	20.99
** AMOUNT CHARGED TO ACCOUNT **				22.85	TAXABLE	20.99
(NESS HERRERO)					NON-TAXABLE	0.00
					SUB-TOTAL	20.99
					TAX AMOUNT	1.86
					TOTAL INVOICE	22.85

X No Signature Required
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CRESCENT SUPPLY
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PHONE: (209) 529-3490

PAGE NO 1

FARMINGTON FIRE DEPT.
P.O. BOX 25
FARMINGTON CA 95230

CUST # ~~0000~~
TERMS: NET 30 DAYS
APPLY TO # 075913
REF. # LUKE FRANCO

INV # 075916
DATE : 4/01/26
CLERK: AB
TERM # 581

TIME : 11:05
DUPLICATE
* CREDIT MEMO *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	12152008	XLR MID NVV M'S PRO DUTY S/S CREDIT RETURN Orig: 075913/1 03/31/26 TX: CREDIT RETURN		89.99 /EA	89.99 R
** AMOUNT CREDITED TO ACCOUNT **				97.98	TAXABLE	-89.99
(NESS HERRERO)					NON-TAXABLE	0.00
					SUB-TOTAL	-89.99
					TAX AMOUNT	-7.99
					TOTAL CREDIT	-97.98

X Received by _____

CRESCENT SUPPLY
 321 McHENRY AVE
 MODESTO, CA 95354
 PHONE: (209) 529-3490

PAGE NO 1

FARMINGTON FIRE DEPT.
 P.O. BOX 25
 FARMINGTON CA 95230

CUST # ~~4000~~
 TERMS: NET 30 DAYS
 REF. # LUKE FRANCO

INV # 075917
 DATE : 4/01/26
 CLERK: AB
 TERM # 581
 TIME :11:06
 DUPLICATE
 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	12151643	XLR MD NVY M'S PRO DUTY L/S		89.99 /EA	89.99
** AMOUNT CHARGED TO ACCOUNT **				97.98	TAXABLE	89.99
					NON-TAXABLE	0.00
					SUB-TOTAL	89.99
					TAX AMOUNT	7.99
					TOTAL INVOICE	97.98
(NESS HERRERO)						

X _____
 Received By

CRESCENT SUPPLY
 321 McHENRY AVE
 MODESTO, CA 95354
 PHONE: (209) 529-3490

PAGE NO 1

FARMINGTON FIRE DEPT.
 P.O. BOX 25
 FARMINGTON CA 95230

CUST # ~~4000~~
 TERMS: NET 30 DAYS
 REF. # ZACKAREE SMITH

INV # 075918
 DATE : 4/01/26
 CLERK: AB
 TERM # 581
 TIME :11:16
 DUPLICATE
 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
- 1	EA	12151995	LR MID NVY M'S PRO DUTY S/S		89.99 /EA	-89.99 R
-			CREDIT RETURN			R
			Orig: 075902/1 03/30/26 TX:			
			CREDIT RETURN			
1	EA	12151636	LR MD NVY M'S PRO DUTY L/S		89.99 /EA	89.99
						TAXABLE 0.00
						NON-TAXABLE 0.00
						SUB-TOTAL 0.00
						TAX AMOUNT 0.00
						TOTAL INVOICE 0.00
(NESS HERRERO)						

X _____
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MODESTO, CA 95354
PHONE: (209) 529-3490

PAGE NO 1

FARMINGTON FIRE DEPT.
P.O. BOX 25
FARMINGTON CA 95230

CUST # ~~1000~~
TERMS: NET 30 DAYS
APPLY TO # 075902
REF. # ZACKAREE SMITH

INV # 075919
DATE : 4/01/26
CLERK: AB
TERM # 581

TIME :11:50
DUPLICATE
* CREDIT MEMO *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	DI2	EMT PATCH CREDIT RETURN Orig: 075902/1 03/30/26 TX: CREDIT RETURN		4.99 /EA	4.99 R
** AMOUNT CREDITED TO ACCOUNT **				5.43	TAXABLE	-4.99
					NON-TAXABLE	0.00
					SUB-TOTAL	-4.99
					TAX AMOUNT	-0.44
					TOTAL CREDIT	-5.43

(CLUB#2095496380) (NESS HERRERO)

X _____
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MODESTO, CA 95354
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FARMINGTON FIRE DEPT.
P.O. BOX 25
FARMINGTON CA 95230

CUST # ~~1000~~
TERMS: NET 30 DAYS
REF. # GAVIN PHILLIPS

INV # 075925
DATE : 4/02/26
CLERK: AC
TERM # 552

TIME : 3:27
DUPLICATE
* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	01	NAME BAR: NO RETURNS ON CUSTOM NAME BARS.		21.99 /EA	21.99
1	EA	12151643	XLR MD NVY M'S PRO DUTY L/S		89.99 /EA	89.99
1	EA	162142	BELT (42) 1-3/4 GARRISON SILVER		37.99 /EA	37.99
1	EA	1213349	36 MM NV M'S V2 4 PRT DUTY PANT		89.99 /EA	89.99
2	EA	A1	ADD OR REMOVE PATCHES HAT/SHIRT		5.99 /EA	11.98
** AMOUNT CHARGED TO ACCOUNT **				274.30	TAXABLE	251.94
					NON-TAXABLE	0.00
					SUB-TOTAL	251.94
					TAX AMOUNT	22.36
					TOTAL INVOICE	274.30

(GAVIN PHILLIPS)

X 
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 321 McHENRY AVE
 MODESTO, CA 95354
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PAGE NO 1

FARMINGTON FIRE DEPT.
 P.O. BOX 25
 FARMINGTON CA 95230

CUST # ~~5555~~
 TERMS: NET 30 DAYS
 REF. # JONATHAN MENDEZ

INV # 075934
 DATE : 4/04/26
 CLERK: KM
 TERM # 557

TIME : 10:16
 DUPLICATE
 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	12151636	LR MD Nvy M'S PRO DUTY L/S		89.99 /EA	89.99
1	EA	1213347	32 MN NV M'S V2 4 PKT DUTY PANT		89.99 /EA	89.99
1	EA	162136	BELT (36) 1-3/4 GARRISON SILVER		37.99 /EA	37.99
1	EA	J1	NAME BAR: NO RETURNS ON CUSTOM NAME BARS. ADD OR REMOVE PATCHES HAT/SHIRT		21.99 /EA	21.99
2	EA	A1	HEM TROUSERS NO CUFF		5.99 /EA	11.98
1	EA	A74			17.99 /EA	17.99
** AMOUNT CHARGED TO ACCOUNT **				293.89	TAXABLE	269.93
					NON-TAXABLE	0.00
					SUB-TOTAL	269.93
					TAX AMOUNT	23.96
					TOTAL INVOICE	293.89

(NESS HERRERO)


 Received by

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 MODESTO, CA 95354
 PHONE: (209) 529-3490

PAGE NO 1

FARMINGTON FIRE DEPT.
 P.O. BOX 25
 FARMINGTON CA 95230

CUST # ~~5555~~
 TERMS: NET 30 DAYS
 REF. # DALTON REED 209-256-7915

INV # 075952
 DATE : 4/06/26
 CLERK: KA
 TERM # 557

TIME : 4:14
 DUPLICATE
 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	12151629	LR MD Nvy M'S PRO DUTY L/S		89.99 /EA	89.99
1	EA	1213347	32 MN NV M'S V2 4 PKT DUTY PANT		89.99 /EA	89.99
1	EA	A74	HEM TROUSERS NO CUFF		17.99 /EA	17.99
2	EA	A1	ADD OR REMOVE PATCHES HAT/SHIRT		5.99 /EA	11.98
** AMOUNT CHARGED TO ACCOUNT **				228.58	TAXABLE	209.95
					NON-TAXABLE	0.00
					SUB-TOTAL	209.95
					TAX AMOUNT	18.63
					TOTAL INVOICE	228.58

(LT MATTHEW SEWEL)


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PAGE NO 1

FARMINGTON FIRE DEPT.
 P.O. BOX 25
 FARMINGTON CA 95230

CUST # ~~5000~~
 TERMS: NET 30 DAYS
 REF. # Alejandro Bernardino

INV # 075953
 DATE : 4/06/26
 CLERK: KM
 TERM # 581
 TIME : 4:37
 DUPLICATE
 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	12151629	MR MD HVY M'S PRO DUTY L/S		89.99 /EA	89.99
1	EA	J1	NAME BAR:		21.99 /EA	21.99
			NO RETURNS ON CUSTOM NAME BARS.			
1	EA	162138	BELT (38) 1-3/4 GARRISON SILVER		37.99 /EA	37.99
2	EA	A1	ADD OR REMOVE PATCHES HAT/SHIRT		5.99 /EA	11.98
1	EA	A74	HEM TROUSERS NO CUFF		17.99 /EA	17.99
** AMOUNT CHARGED TO ACCOUNT **				195.91	TAXABLE	179.94
					NON-TAXABLE	0.00
					SUB-TOTAL	179.94
					TAX AMOUNT	15.97
					TOTAL INVOICE	195.91

(NESS HERRERO)


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FARMINGTON FIRE DEPT.
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 FARMINGTON CA 95230

CUST # ~~5000~~
 TERMS: NET 30 DAYS
 REF. # DALTON REED 209-256-7915

INV # 075954
 DATE : 4/06/26
 CLERK: KA
 TERM # 557
 TIME : 4:38
 DUPLICATE
 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	J1	NAME BAR: D. REED		21.99 /EA	21.99
1	EA	162138	NO RETURNS ON CUSTON NAME BARS. BELT (38) 1-3/4 GARRISON SILVER		37.99 /EA	37.99
** AMOUNT CHARGED TO ACCOUNT **				65.30	TAXABLE	59.98
					NON-TAXABLE	0.00
					SUB-TOTAL	59.98
					TAX AMOUNT	5.32
					TOTAL INVOICE	65.30

(NESS HERRERO)

X
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MODESTO, CA 95354
PHONE: (209) 529-3490

PAGE NO 1

FARMINGTON FIRE DEPT.
P.O. BOX 25
FARMINGTON CA 95230

CUST # ~~12345~~
TERMS: NET 30 DAYS
REF. # ANTHONY CAZAREZ

INV # 075959
DATE: 4/07/26
CLERK: AB
TERM # 581

TIME: 2:15
DUPLICATE
* INVOICE *

QUANTITY	UH	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	162140	BELT (40) 1-3/4 GARRISON SILVER		37.99 /EA	37.99
1	EA	1213349	36" MN NV M'S V2 4 PKT DUTY PANT		89.99 /EA	89.99
1	EA	12151636	LR MD NVY M'S PRO DUTY L/S		89.99 /EA	89.99
1	EA	J1	NAME BAR: NO RETURNS ON CUSTOM NAME BARS. HEM TROUSERS NO CUFF		21.99 /EA	21.99
1	EA	A74	ADD OR REMOVE PATCHES HAT/SHIRT		17.99 /EA	17.99
2	EA	A1			5.99 /EA	11.98
** AMOUNT CHARGED TO ACCOUNT **				293.89	TAXABLE	269.93
					NON-TAXABLE	0.00
					SUB-TOTAL	269.93
					TAX AMOUNT	23.96
					TOTAL INVOICE	293.89

(NESS HERRERO)

X 
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FARMINGTON FIRE DEPT.
P.O. BOX 25
FARMINGTON CA 95230

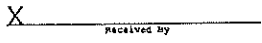
CUST # ~~12345~~
TERMS: NET 30 DAYS
REF. # SHOULDER PATCHES

INV # 075962
DATE: 4/07/26
CLERK: KM
TERM # 557

TIME: 4:12
DUPLICATE
* INVOICE *

QUANTITY	UH	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
50	EA	D16	FARMINGTON FIRE SHOULDER PATCHES		5.99 /EA	299.50
** AMOUNT CHARGED TO ACCOUNT **				326.08	TAXABLE	299.50
					NON-TAXABLE	0.00
					SUB-TOTAL	299.50
					TAX AMOUNT	26.58
					TOTAL INVOICE	326.08

(NESS HERRERO)

X 
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PAGE NO 1

FARMINGTON FIRE DEPT.
P.O. BOX 25

CUST # ~~6550~~
TERMS: NET 30 DAYS

INV # 480390
DATE: 4/11/26
CLERK: KM
TERM # 557

FARMINGTON CA 95230

REF. # ALEJANDRO BERNARDINO

TIME: 12:42
DUPLICATE
* INVOICE *

977 STK SEND TO ALT PPW IN BIN
SAYS 2 IN STORE BUT 1 CHECKED

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	1213348	34 MN HV M'S V2 4 PKT DUTY PANT		89.99 /EA	89.99
** AMOUNT CHARGED TO ACCOUNT **				97.98	TAXABLE	89.99
					NON-TAXABLE	0.00
					SUB-TOTAL	89.99
					TAX AMOUNT	7.99
					TOTAL INVOICE	97.98

(NESS HERRERO)

X No Signature Required

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321 McHENRY AVE
MODESTO, CA 95354
PHONE: (209) 529-3490

PAGE NO 1

FARMINGTON FIRE DEPT.
P.O. BOX 25

CUST # ~~6550~~
TERMS: NET 30 DAYS

INV # 076003
DATE: 4/13/26
CLERK: KM
TERM # 557


FARMINGTON CA 95230

REF. # BRIAN NOLAN

TIME: 12:33
DUPLICATE
* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	1213354	46 MN NV M'S V2 4 PKT DUTY PANT		89.99 /EA	89.99
1	EA	1621B48	BELT (48) 1-3/4 GARRISON BRASS		43.99 /EA	43.99
1	EA	J1	NAME BAR: NO RETURNS ON CUSTOM NAME BARS.		21.99 /EA	21.99
1	EA	A7A	HEM TROUSERS NO CUFF		17.99 /EA	17.99
** AMOUNT CHARGED TO ACCOUNT **				189.40	TAXABLE	173.96
					NON-TAXABLE	0.00
					SUB-TOTAL	173.96
					TAX AMOUNT	15.44
					TOTAL INVOICE	189.40

(NESS HERRERO)

X 
Received by

Policy Number

[REDACTED]

THIS ENDORSEMENT CHANGES THE POLICY. Policy Period: From 09-30-2025

PLEASE READ IT CAREFULLY.

To 09-30-2026

COMMON POLICY CHANGE ENDORSEMENT

Named Insured FARMINGTON FIRE PROTECTION DISTRICT

Effective Date: 02-23-26

12:01 A.M., Standard Time

Agency Name VFIS Insurance Services

This endorsement will not be used to decrease coverages, increase rates or deductibles or alter any terms or conditions of coverage unless at the sole request of the insured.

COVERAGE PART INFORMATION – Coverage parts affected by this change as indicated by below.

- Property
- Crime
- Portable Equipment
- Auto \$356.00
- General Liability
- Management Liability

The following item(s):

- Insured's Name
- Policy Number
- Effective/Expiration Date
- Payment Plan
- Additional Interested Parties
- Limits/Exposures
- Covered Property/Location Description
- Rates
- Insured's Mailing Address
- Company
- Insured's Legal Status/Business of Insured
- Premium Determination
- Coverage Forms and Endorsements
- Deductibles
- Classification/Class Codes
- Underlying Exposure/Insurance

is (are) changed to read **{See Additional Page(s)}**

THE FOLLOWING VEHICLE HAS BEEN ADDED:

0011 - CA 2025 KAUFMAN VIN# 7UZEN1621SD003405

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME

The above amendments result in a change in the premium as follows:

This premium does not include taxes and surcharges.

<input type="checkbox"/> No changes	<input type="checkbox"/> To be Adjusted at Audit	Additional \$356.00	Return
-------------------------------------	--	---------------------	--------

Tax and Surcharge Changes

For New York, Tax and Surcharges do not apply.
For New York, the NY Motor Vehicle Law Enforcement Fee and/ or NY Fire Fee may be included.

Additional	Return
------------	--------

Countersigned By:



 AUTHORIZED AGENT

Named Insured:
FARMINGTON FIRE PROTECTION DISTRICT

Policy Number: [REDACTED]
Policy Period: From 09-30-2025
To 09-30-2026

SCHEDULE OF AUTO CHANGES

Vehicle # 11 Insured's #:
Vehicle Is: ADDED: Insured Entity:

Year: 2025
Make: KAUFMAN
Model: TRAILER
V.I.N.: 70ZEN1621SD003405
Valuation: Agreed Value

Use:
Class Code: 684990
State: CA
Territory: 138

Coverages:	Limit of Insurance	Deductible	Premium
Covered Autos Liability (combined single limit)	\$ 1,000,000		33.00 A/P
Personal Injury Protection (PIP)			
Added Personal Injury Protection			
Property Protection Insurance (MI only)			
Auto Medical Payments	\$ 5,000		1.00 A/P
Medical Exp. And Income Loss Benefits (VA only)			
Uninsured Motorists (UM)	\$ 60,000		INCL
Underinsured Motorists (UIM)	\$ 60,000		INCL
Physical Damage - Comprehensive	\$ 183,800	\$ 250	86.00 A/P
Physical Damage - Specified Causes of Loss			
Physical Damage - Collision	\$ 183,800	\$ 250	236.00 A/P
Physical Damage - Towing and Labor			
Other Auto Coverages			
Total:			356.00 A/P

Vehicle # Insured's #:
Vehicle Is: Insured Entity:

Year:
Make:
Model:
V.I.N.:
Valuation:

Use:
Class Code:
State:
Territory:

Coverages:	Limit of Insurance	Deductible	Premium
Covered Autos Liability (combined single limit)			
Personal Injury Protection (PIP)			
Added Personal Injury Protection			
Property Protection Insurance (MI only)			
Auto Medical Payments			
Medical Exp. And Income Loss Benefits (VA only)			
Uninsured Motorists (UM)			
Underinsured Motorists (UIM)			
Physical Damage - Comprehensive			
Physical Damage - Specified Causes of Loss			
Physical Damage - Collision			
Physical Damage - Towing and Labor			
Other Auto Coverages			
Total:			

8



10182 S. HARLAN RD.
FRENCH CAMP, CA 95231
OFFICE (800) 400 - 4161
PARTS DEPT (209) 983 - 2425
SERVICE (209) 983 - 2400
FAX 2099832444

Remit To:
DELTA TRUCK CENTER
P.O. BOX 31270
STOCKTON CA, 95213-1270
Pay Online:
www.californiatruckcenters.com

Invoice

Date

4/9/2026

Bill-To

13255 Ship-To

13255

FARMINGTON FIRE DEPT
P O BOX 25
FARMINGTON, CA 95230

FARMINGTON FIRE DEPT
25474 EAST HWY 4
FARMINGTON, CA 95230
2098865321

PO#	Ship Via	Date Shipped	Reference	Writer	TaxID	Salesperson	Terms
WT4-1	P	4/8/2026		D130	C/SJ	D440	EOM

Ship	B/O	Item	Description	Bin 1	Bin 2	List Price	Unit Price	Extended
1	0	008S/DN P527682	"ELEMENT, AIR FILTER, PRIMA DUZ01	DUZ01	DUZ01	118.77	95.02	95.02
2	0	008S/MBL 122490-5	"OIL,15W-40, 5-gal Pail	DWH01	DWH01	160.00	106.00	212.00
9	0	008S/MBL 126980	ATF, TES 668 MOBIL DELVAC 1	DSPL13	DNW05	45.38	33.87	304.83
1	0	008F/03-43876-000	FUEL FLTR ELEMENT W/SEP	DNW33	DUF06	41.37	28.03	28.03
		LONG-LIFE= R50562						
1	0	008F/FG 3937557S	ELEMENT-FILTER POWER STEERI	NOLOC	NOLOC	38.93	34.36	34.36
3	0	008S/MBL 123130	ATF, MOBILE -1 QT BOT	DSPL13	DNE12	7.36	5.49	16.47
1	0	008F/DDE A5410900151	FUEL FILTER	DNE10	DNE10	35.44	25.20	25.20
1	0	008F/DDE A0001802909	OIL FILTER	DNE10	DOSTK	37.62	26.95	26.95
11	0	008S/OWI 23519396	ANTFRZ-ELC OAT 50/50	DSPL11	DNE04	13.51	9.00	99.00
1	0	008S/MBL 122492	DELVAC 15W-40, CK-4, 1-ga	DSPL13	DNW06	31.42	19.99	19.99
8	0	008S/MBL 122035	GEAR OIL, SYN, 75W-90 1-ga	DSPL13	DNE03	53.22	39.72	317.76





10182 S. HARLAN RD.
 FRENCH CAMP, CA 95231
 OFFICE (800) 400 - 4161
 PARTS DEPT (209) 983 - 2425
 SERVICE (209) 983 - 2400
 FAX 2099832444

Remit To:
 DELTA TRUCK CENTER
 P.O. BOX 31270
 STOCKTON CA, 95213-1270
Pay Online:
 www.californiatruckcenters.com

Invoice
Print

4/9/2026

Bill-To

13255 Ship-To

13255

FARMINGTON FIRE DEPT
 P O BOX 25
 FARMINGTON, CA 95230

FARMINGTON FIRE DEPT
 25474 EAST HWY 4
 FARMINGTON, CA 95230
 2098865321

PO#	Ship Via	Date Shipped	Reference	Writer	TaxId	Salesperson	Terms
WT4-1	P	4/8/2026		D130	C/SJ	D440	EOM

Ship	B/O	Item	Description	Bin 1	Bin 2	List Price	Unit Price	Extended
------	-----	------	-------------	-------	-------	------------	------------	----------

Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

Return Policy

No returns without invoice. No return on electrical parts. No return or cancellation on special orders. 15% restocking charge on returns. No returns after 30 days including cores.

Subtotal	1,179.61
Surcharge	0.00
Taxes	91.42
Total:	1,271.03

Delivered By: _____ Date: _____

Cores Received: ___ Y ___

Customer Signature: _____

Print Name of Signer: _____

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON ACCOUNTS OVER 30 DAYS PAST DUE. IN THE EVENT A SUIT IS BROUGHT TO ENFORCE COLLECTION, THE CUSTOMER SHALL BE LIABLE FOR REASONABLE ATTORNEY'S FEES AND COSTS OF SUIT.

"We impose a 3% surcharge on credit cards that is not greater than our cost of acceptance"

9



10182 S. HARLAN RD.
FRENCH CAMP, CA 95231
OFFICE (800) 400 - 4161
PARTS DEPT (209) 983 - 2425
SERVICE (209) 983 - 2400
FAX 2099832444

Remit To:
DELTA TRUCK CENTER
P.O. BOX 31270
STOCKTON CA, 95213-1270
Pay Online:
www.californiatruckcenters.com

Invoice
Date
4/13/2026

Bill-To 13255 **Ship-To** 13255
FARMINGTON FIRE DEPT **FARMINGTON FIRE DEPT**
P O BOX 25 25474 EAST HWY 4
FARMINGTON, CA 95230 FARMINGTON, CA 95230
2098865321

PO#	Ship Via	Date Shipped	Reference	Writer	TaxId	Salesperson	Terms
L90576 / Z91916	P	4/13/2026		D130	C/SJ	D440	EOM

Ship	B/O	Item	Description	Bin 1	Bin 2	List Price	Unit Price	Extended
2	0	008F/ABP N82 CB24	24 IN CONV. BLADE	DSPLI	DOSTK	9.10	5.16	10.32
2	0	008F/ABP N82 CB22	22 IN CONV. BLADE	DSPLI	DOSTK	8.33	4.98	9.96

Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

Return Policy

No returns without invoice. No return on electrical parts. No return or cancellation on special orders. 15% restocking charge on returns. No returns after 30 days including cores.

Subtotal	20.28
Surcharge	0.00
Taxes	1.57
Total:	21.85

Delivered By: _____ Date: _____

Cores Received: ___ Y ___

Customer Signature: _____

Print Name of Signer: _____

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON ACCOUNTS OVER 30 DAYS PAST DUE. IN THE EVENT A SUIT IS BROUGHT TO ENFORCE COLLECTION, THE CUSTOMER SHALL BE LIABLE FOR REASONABLE ATTORNEY'S FEES AND COSTS OF SUIT.

"We impose a 3% surcharge on credit cards that is not greater than our cost of acceptance"





10182 S. HARLAN RD.
 FRENCH CAMP, CA 95231
 OFFICE (800) 400 - 4161
 PARTS DEPT (209) 983 - 2425
 SERVICE (209) 983 - 2400
 FAX 2099832444

Remit To:
 DELTA TRUCK CENTER
 P.O. BOX 31270
 STOCKTON CA, 95213-1270
 Pay Online:
 www.californiatruckcenters.com

STOCKTON
 4/14/2026

10

Bill-To: 13255 Ship-To: 13255
FARMINGTON FIRE DEPT **FARMINGTON FIRE DEPT**
 P O BOX 25 25474 EAST HWY 4
 FARMINGTON, CA 95230 FARMINGTON, CA 95230
 2098865321

PO#	Ship Via	Date Shipped	Reference	Writer	TaxID	Salesperson	Terms
WT4-2	P	4/8/2026		D130	C/SJ	D440	EOM

Ship	B/O	Item	Description	Bin 1	Bin 2	List Price	Unit Price	Extended
1	C	008F/DH 8605960	ELEMENT AY	NOLOC	HOLOC	220.13	191.17	191.17
1	0	008F/03-43845-001	FUEL FLTR ELEMENT W/SEP	DNE19	DUF06	40.90	27.49	27.49
1	0	008F/ABF M10G 36000006	FILTER-VENTILATORCABIN	DNW36	DWH15	16.26	9.77	9.77
1	0	008F/DDE A5410900151	FUEL FILTER	DNE10	DNE10	32.22	25.20	25.20
1	0	008F/EDE A0001802909	OIL FILTER	DNE10	DOSTK	34.20	26.95	26.95
2	0	008S/MBL 122047	GEAR OIL SYN, 75W-90, 5-GAL	DUX01	DUX01	250.08	186.65	373.30
9	0	008S/MBL 126980	ATF, TES 668 MOBIL DELVAC 1	DSPL13	DNW05	45.38	33.87	304.83
2	C	008S/MBL 122490-5	"OIL, 15W-40, 5-gal Pail	DWH01	DWH01	160.00	106.00	212.00
1	0	008S/MBL 122492	DELVAC 15W-40, CK-4, 1-ga	DSPL13	DNW06	30.96	19.99	19.99
1	0	008F/VML T1808G	FILTER-RESERVOIR	DNC79	DNC79	15.08	10.76	10.76
4	0	008S/MBL 12313C	ATF, MOBILE -1 QT BOT	DSPL13	DNE12	7.25	5.49	21.96
12	0	008S/ONI 23519396	ANTFRZ-ELC OAT 50/50	DSPL11	DNE04	13.29	9.00	108.00
1	C	008D/29558329	KIT-FILTER 4 SUMP	DNC40	DNC40	134.02	100.52	100.52





10182 S. HARLAN RD.
 FRENCH CAMP, CA 95231
 OFFICE (800) 400 - 4161
 PARTS DEPT (209) 983 - 2425
 SERVICE (209) 983 - 2400
 FAX 2099832444

Remit To:
 DELTA TRUCK CENTER
 P.O. BOX 31270
 STOCKTON CA, 95213-1270
Pay Online:
 www.californiatruckcenters.com

4/14/2026

Bill-To 13255 **Ship-To** 13255

FARMINGTON FIRE DEPT **FARMINGTON FIRE DEPT**
 P O BOX 25 25474 EAST HWY 4
 FARMINGTON, CA 95230 FARMINGTON, CA 95230
 2098865321

PO#	Ship Via	Date Shipped	Reference	Writer	TaxID	Salesperson	Terms
WT4-2	P	4/8/2026		D130	C/SJ	D440	EOM

Ship	B/O	Item	Description	Bin 1	Bin 2	List Price	Unit Price	Extended
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Disclaimers of Warranties

All warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said merchandise.

Return Policy

No returns without invoice. No return on electrical parts. No return or cancellation on special orders. 15% restocking charge on returns. No returns after 30 days including cores.

Subtotal	1,431.94
Surcharge	0.00
Taxes	110.98
Total:	1,542.92

Delivered By: _____ Date: _____

Cores Received: Y N

Customer Signature: _____

Print Name of Signer: _____

A FINANCE CHARGE OF 1.2% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON ACCOUNTS OVER 30 DAYS PAST DUE. IN THE EVENT A SUIT IS BROUGHT TO ENFORCE COLLECTION, THE CUSTOMER SHALL BE LIABLE FOR REASONABLE ATTORNEY'S FEES AND COSTS OF SUIT.

"We impose a 3% surcharge on credit cards that is not greater than our cost of acceptance"



DON'S MOBILE GLASS

375316-C17
Federal Tax ID: 94-1631634
State License: AB006607

11

Remit To: 3800 Finch Rd, MODESTO, CA 95357

P/O#: _____
Taken By: nicoleg
Installer: 1333
Manual Invoice#: _____
SalesRep: _____
Cust State Tax ID: _____
Cust Fed Tax ID: _____
Ship Via: _____
Adv. Code: RC

Workorder: WMAN694434
Date: 4/15/2026
Time: 10:59 AM

Bill To: CASH-MANTECA

Sold To: CASH-MANTECA

FARMINGTON FIRE WT4-1
FARMINGTON, CA 95230

FARMINGTON FIRE WT4-1 - RICH
25474 HWY 4
FARMINGTON, CA 95230

(209) 613-4353

Vehicle Information

Make: Freightliner Model Style: FL Conventional Cab Year: 2003
Odometer: 11111 VIN: 1FVHBGCV63HL90576 License: 1135588
Fleet Number: _____ Unit Number: WT4-1 Color: _____

Qty	Part Number	Description	List	Disc%	Sell	Total
1	DW01000GTNNFYG	Windshield	\$278.66	33	\$185.60	\$185.60
1	130F	2 MAN SET	\$260.00	0	\$260.00	\$260.00
1	MobileAuto	Mobile Fee - Auto Install (Flat Rate)	\$30.00	0	\$30.00	\$30.00

Install Date: 04/10/26 08:05 AM, Required Time: 12:00 PM, Order Complete
Mobile Install Installers: 1333, 1366

Location: COLLECT

Instructions:
PLEASE CALL 1 HOUR PRIOR

AUTHORIZATION TO PAY

I hereby authorize and empower the above-named insurance company to pay this invoice in full settlement, satisfaction and discharge of all loss under the above policy. Upon such payment, all rights I may have for claim and demand for loss and damage described above against the above named insurance company shall be hereby forever discharged. In the event that the above named insurance company does not make timely and/or full payment of this invoice according to its terms, I hereby accept responsibility for such payment and agree to pay all charges reflected on this invoice to the above named glass company subject to and according to all terms and conditions on this invoice.

Collect From Customer:

Sub Total: \$475.60

Tax: \$16.70

Total: \$492.30

Customer's Signature: _____

COD

Manteca 151 S Main St MANTECA, CA 95336 PH:(209) 823-7678 FAX:(209) 823-1387



DON'S MOBILE GLASS

12

375316-C17

Federal Tax ID: 94-1631634

State License: AB006607

Ship To: 3800 Finch Rd, MODESTO, CA 95357

Order By: katinav
Phone: 1333
Invoice#:
Sales Rep:
Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:
Adv. Code: RC

Workorder: WMAN694430
Date: 4/15/2026
Time: 10:59 AM

Bill To: CASH-MANTECA

Sold To: CASH-MANTECA

FARMINGTON FIRE WT4-2
FARMINGTON, CA 95230

FARMINGTON FIRE WT4-2 - RICH
25474 HWY 4
FARMINGTON, CA 95230

(209) 613-4353

Vehicle Information

Make: Freightliner Model Style: Business Class M2 Conventional Cab Year: 2008
Odometer: VIN: 1FVHC5CV68HZ91916 License:
Fleet Number: Unit Number: WT4-2 Color:

Qty	Part Number	Description	List	Disc%	Sell	Total
1	DW01494GTYNCOM	Windshield-(Paint Band,Encap)	\$701.44	69	\$220.46	\$220.46
1	130F	2 MAN SET	\$260.00	0	\$260.00	\$260.00
1	HAH000004	Adhesive-(2.5,Urethane,Dam,Primer)	\$30.00	0	\$30.00	\$30.00
1	MobileAuto	Mobile Fee - Auto Install (Flat Rate)	\$30.00	0	\$30.00	\$30.00

Install Date: 04/10/26 08:05 AM, Required Time: 12:00 PM, Order Complete
Mobile Install Installers: 1333, 1366

Location: COLLECT

Instructions:
PLEASE CALL 1 HOUR PRIOR

AUTHORIZATION TO PAY

I hereby authorize and empower the above-named insurance company to pay this invoice in full settlement, satisfaction and discharge of all loss under the above policy. Upon such payment, all rights I may have in or demand for loss and damage described above against the above named insurance company shall be hereby forever discharged. In the event that the above named insurance company does not make timely or full payment of this invoice according to its terms, I hereby accept responsibility for such payment and agree to pay all charges reflected on this invoice to the above named glass company subject to and according to all terms and conditions on this invoice.

Collect From Customer

Sub Total: \$540.46

Tax: \$22.54

Total: \$563.00

Customer's Signature: _____

COD

Manteca 151 S Main St MANTECA, CA 95336 PH:(209) 823-7678 FAX:(209) 823-1387



FARMINGTON FIRE DIST Account Number:
209-886-5321-102225-5

Billing Date:
Mar 22, 2026
Billing Period:
Mar 22 - Apr 21, 2026

13

HI FARMINGTON FIRE DIST,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at frontier.com/billing to learn more.

Bill history

Previous balance	\$112.47
Payment received by Mar 22, thank you	-\$258.02
Adjustments to prior bill period	-\$8.04
Prior bill period balance	-\$153.59

Service summary

	Monthly amount	Contract amount
Bundle	\$98.24	\$98.24
Taxes and Fees	\$14.23	\$14.23
Total services	\$112.47	\$112.47
Total balance		-\$41.12

Total balance
-\$41.12
No payment is due



Manage your account, payments, and services anytime, anywhere with the MyFrontier app. Download your free app today. To learn more visit frontier.com/myfrontierapp

Earn more. Get started with a business referral and earn up to \$325 per referral. Learn more: <https://www.businessreferralrewards.com>

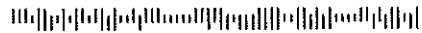


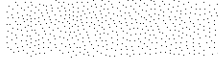
P.O. Box 211579
Eagan, MN 55121-2879

No payment is due.

6790 0105 DY RP 22 01242026 NNNYNN 01 012601 0052

FARMINGTON FIRE DIST
PO BOX 25
FARMINGTON CA 95230-0025





Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. Visit: business.frontier.com/internet-backup

Adjustment to prior bill period

Payment Taken Over the Phone by Agent - \$8.04

Important promotional pricing information.

Total Adjustment

-\$8.04

The term service plan to which you subscribe includes an early termination fee if you cancel or change services before your term expires. Refer to the Monthly Charges section of this bill for applicable term dates. Questions? Please contact Frontier or visit frontier.com/terms or frontier.com/tariffs for other important service Terms, Conditions, and Policies.

Bundle

Monthly Charges

03.22-04.21	(2)	OneVoice Nationwide	\$79.98
		OneVoice Access Line	
		OneVoice Long Distance Intra	
		Frontier Roadwork Recovery Fee	\$2.60
	(2)	Federal Subscriber Line Charge - Bus	\$10.66
	(2)	Access Recovery Charge-Business	\$5.00

We recently found that a system update mistakenly added a 3% surcharge to your payment when using a Commercial/Business Debit Card. The issue has been fixed, and a full credit has been applied to your account to reverse the charge. Thank you for your patience while we corrected this.

Bundle Total

\$98.24

Taxes and Fees

		Federal USF Recovery Charge	\$5.88
		FCA Long Distance - Federal USF Surcharge	\$3.76
		Federal Excise Tax	\$0.56
		Federal Taxes	\$10.20
	(2)	Universal Service Public Purpose Program Surcharge	\$1.80
		CA St Public Utilities Commission Fee	\$1.31
	(2)	CA State 911 Surcharge	\$0.82
	(2)	Emergency 988 Surcharge	\$0.10
		State Taxes	\$4.03

Customer Proprietary Network Information (CPNI) Notice - CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

Taxes and Fees Total

\$14.23

Total current month charges

\$112.47

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Frontier and its Verizon affiliates offer a full range of services, such as television, telematics, high-speed Internet, video, wireless and local and long distance services. Visit frontier.com or verizon.com for more information on our services.

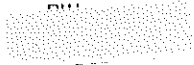
If you don't want your CPNI used for the marketing purposes described above, please notify us by calling us any time at 1-877-213-1556 or visit frontier.com/cpni.



FARMINGTON FIRE DIST Account Number:
 209-886-5321-102225-5

Billing Date:
 Mar 22, 2026

Billing Period:
 Mar 22 - Apr 21, 2026



Caller Summary Report

Phone #	Calls	Minutes	Amount
209-886-5321	26	78	\$0.00
Cell	26	78	\$0.00

Caller Summary Report

Phone #	Calls	Minutes	Amount
Cell-Lata	26	78	\$0.00
Cell	26	78	\$0.00





GILTON Solid Waste Management Inc.

755 S YOSEMITE OAKDALE, CA 95361
(209) 527-3781 (800) 894-8980



15915

14

ACCOUNT#/SERV	STMT DATE	DUE DATE	AMOUNT DUE
	03/31/26	04/15/26	71.64
If you wish to charge your payment, please complete the information below:			
<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> AMERICAN EXPRESS	<input type="checkbox"/> DISCOVER
Cardholder Name _____			
Card#	Security# on back		Expires
Signature _____			AMOUNT PAID
Make checks payable to: Gilton Solid Waste			
MAR 2026 Service locn: HWY 4 25474			pin: 1519

FARMINGTON FIRE DEPT
PO BOX 25
FARMINGTON, CA 95230-0025



Address change: _____

To receive proper credit, return this portion with your payment.

Cut on this line.

MARCH 2026 Gilton Solid Waste 755 S Yosemite Oakdale, CA 95361

	LAST PMT 01/07/26	HWY 4 25474	
	PAST DUE	17.78	DUE UPON RECEIPT
CUST#: 5414-00	LATE CHRGS	.00	
SERV: CA-000	SERV 1 90g CAN	53.86	
STMT-DT: 03/31/2026	-----		
	<----- TOTAL DUE	71.64	

NOTICE: IF NOT PAID BY DUE DATE, ACCOUNT IS SUBJECT TO SUSPENSION

IMPORTANT NOTICE:
Visit our NEW website at Gilton.com for 24-hour customer service to pay your bill online, set up Auto Pay, view payment history, and request services. Payments can also be made by phone or mail.
RATE CHANGE APRIL 2025



Please pay BALANCE due:

Billing Questions Call: (209)527-3781

(No services New Year, July 4th, Thanksgiving, Christmas)

71.64

15

Herum \ Crabtree \ Suntag

5757 Pacific Avenue, Suite 222
Stockton, CA 95207
(209) 472-7700
Federal ID #: 88-1075553

COMPANY: Farmington Fire Protection District
NAME: Jeff Briggs
ADDRESS: 3698 S. Escalon-Bellota Road
Farmington, CA 95230

Invoice Date 3/25/2026
Matter ID: [REDACTED]
Invoice # 117693

DESCRIPTION: General

Responsible Attorney: John M. Luebberke

Type: Hourly

Last Bill Date: 2/25/2026

SERVICES RENDERED

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/05/2026	JML	[REDACTED] s	1.10	300.00	330.00
03/06/2026	SKC	[REDACTED]	0.50	290.00	145.00
03/06/2026	JML	[REDACTED]	0.50	300.00	150.00
03/09/2026	JML	[REDACTED] s	0.40	300.00	120.00
03/10/2026	JML	[REDACTED]	1.60	300.00	480.00
03/18/2026	JML	[REDACTED] d	0.60	300.00	180.00
03/20/2026	JML	[REDACTED]	0.20	300.00	60.00
03/23/2026	JML	[REDACTED]	3.50	300.00	1,050.00
03/24/2026	JML	[REDACTED] h	0.20	300.00	60.00
Sub-total Fees:					\$2,575.00

FEE ALLOCATION

Simran K. Chahal

0.50 hours at \$290.00/hr

145.00

John M. Luebberke	8.10 hours at \$300.00/hr	2,430.00
Total hours:	<u>8.60</u>	

COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/25/2025		33.85
03/25/2025		34.70
		51.50
	Sub-total Expenses:	<u>\$120.05</u>
	Previous Balance:	\$3,170.58
	Payment/Adjustments:	<u>(\$4,712.40)</u>
	Total This Billing:	<u>\$2,695.05</u>
	New Balance Owing	\$1,153.23

--- A/R AGING ---

Current	Over 30	Over 60	Over 90
---------	---------	---------	---------

PLEASE REFERENCE YOUR MATTER ID OR STATEMENT NUMBER



FARMINGTON RURAL COUNTY FIRE PROTECTION DIST.

P.O. Box 629028
EL Dorado Hills, CA 95762-9028



Invoice No 920964386538
Invoice Date: 04/10/2026

16

RETURN SERVICE ONLY - DO NOT MAIL PAYMENTS TO THE ABOVE ADDRESS
AB 02 015892 64054 R 57 A



FARMINGTON RURAL COUNTY FIRE PROTECTION DIST.
CONNI BAILEY
PO BOX 25
FARMINGTON, CA 95230-0025

015892 14
2026

Any activity processed after 04/10/2026 will appear on your next bill.

Summary of Amount Due

Previous Balance	\$3,041.07
Payments	\$-2,027.38
Amount Past Due	\$1,013.69
Current Activity	\$1,013.69
Retro Activity	\$0.00
Total Current Charges	\$1,013.69

Total Amount Due	\$2,027.38
(Includes past due and current charges)	
Due Before	05/01/2026

You are not signed up for autopay. Please go to business.kp.org to make a one-time payment or schedule monthly payments directly from your bank account.

Accounts included in this bill

Group ID	Region	Bill Group ID	Bill Group Name	Total Active Member Count	Total Charges
711618	NCR	0000	FARMINGTON RURAL COUNTY FIRE/20	1	\$1,013.69

Invoice No 920964386538

Invoice Date: 04/10/2026

Any activity processed after 04/10/2026 will appear on your next bill.

Amount Past Due Balance Summary for Group ID 711618 Bill Group ID 0000

Bill Date	Coverage Period	Due Date	Bill Amount	Unpaid Amount
03/10/2026	04/2026	04/01/2026	\$1,013.69	\$1,013.69
			Total Past Due Amount	\$1,013.69

Payment Summary for Billing ID 9209652000

Group ID	Date posted	Payment Type	Reference number	Payment amount	Bill Group ID applied	Amount applied
711618	03/18/2026	LOCK	0090008567	\$2,027.38	0000	\$-2,027.38
Total amount paid						\$-2,027.38

It can take up to 10 days to process your payments. If you don't see a payment you've already made, you'll see it on a future bill.

Joint Radio Users Group
P.O. Box 662
Ripon, CA 95366

Invoice

Date	Invoice #
3/30/2026	3794

17

Bill To
Farmington Fire District Attn: Chief Matt Bailey P.O. Box 25 Farmington, CA 95230

Item	Description	Qty	Amount
FAR Monthly		6	187.68
2-Dispatch fee w/o EMS	Dispatch Fee w/o EMS	10	156.50
1-Dispatch fee w/EMS	Dispatch Fee w/EMS	16	80.00
3-JRUG Member Fee	JRUG Member Fee	0	0.00
5-Ver Airtime	Mobile Cad Aft Charge /VERIZON WIRELESS	2	88.92
8-FirstNet/AT&T w/o h...	FirstNet/AT&T Phone w/o hotspot		513.10
Total			\$513.10

Date	Incident #	Address	City	Problem	Charge
2/19/02 11:20:01	FAR-260214	21600 E Mondy Ln	LINDEN	63000-Public Assist	\$31.28
2/19/02 10:34:33	FAR-260185	6000-6149 S Van Allen Rd	STOCKTON	26000-Traffic Accident	\$16.65
2/19/02 09:16:58:10	FAR-260190	6140 Route 4 / Horseshoe Dr	COPPEROPOLIS	65000-Mutual Aid	\$16.65
2/19/02 09:22:41:37	FAR-260190	N Hewitt Rd / E Copperopolis Rd	LINDEN	29000-Traffic Accident	\$16.65
2/19/02 09:13:05:33	FAR-260190	3698 S Escalon Bellota Rd	FARMINGTON	20A00-Elec Person	\$31.28
2/19/02 08:00:51:51	FAR-260190	E Skiff Rd / E Mariposa Rd	ESCALON	32800-Und. Freedom	\$16.65
2/19/02 08:16:05:11	FAR-260200	21600 E Mondy Ln	LINDEN	63500-Structure Fire	\$31.28
2/19/02 08:21:10:30	FAR-260200	146 S Fluro Rd	LINDEN	71800-Passenger	\$31.28
2/19/02 08:43:11:05	FAR-260200	27269 28499 State Hwy 4 E	FARMINGTON	63A00-Public Assist	\$31.28
2/19/02 08:43:02:24	FAR-260200	20767 E Oakwood Rd	STOCKTON	63A00-Public Assist	\$31.28
2/19/02 08:11:09:31	FAR-260205	3761 S Diels Ave	STOCKTON	63A00-Public Assist	\$31.28
2/19/02 08:45:02:26	FAR-260205	3539-4410 S Hewitt Rd	LINDEN	29000-Traffic Accident	\$16.65
2/19/02 08:11:58:05	FAR-260207	0105 S Van Allen Rd	STOCKTON	01000-Air/Infant Path	\$16.65
2/19/02 08:24:01:03	FAR-260210	6210 S Jack Tone Rd	STOCKTON	08000-Breathing	\$16.65
2/19/02 08:10:51:59	FAR-260210	25230 State Hwy 4 E	FARMINGTON	62C00-Alarm	\$31.28
2/19/02 08:52:37:21	FAR-260210	17250 E Si Ri 4 Hwy	STOCKTON	17801-Fall	\$16.65

CALL TYPE	# OF CALLS	UNIT AMOUNT	TOTAL PER TYPE
FIRE	0	\$31.28	\$197.69
EMS/MA/AA	10	\$16.65	\$166.60

TOTAL BILL = \$344.18

CALL TYPE	# OF CALLS	UNIT AMOUNT	TOTAL PER TYPE
FIRE	0	\$31.28	\$0.00
EMS	0	\$16.65	\$0.00
TOTAL CREDIT DUE:			\$0.00

TOTAL BILL = \$344.18

Wireless continued
Phone, 200.994.0188
 FAR ENG 4-1

Monthly service fee	Feb 01 - Feb 28		
Feb 26: Removed	Feb 01 - Feb 28		
1. FirstNet Mid Uni Enjo Smartphone 4G LTE VVM		\$37.40	< Service change - partial month charge
2. Block Roaming Except 3PTa for FirstNet		\$0.00	
3. EPTT only plan		\$4.17	< Service change - partial month charge
4. VVM over Wi-Fi		\$0.00	
5. FirstNet Messaging		\$0.00	
6. LMR Interoperability Feature		\$4.17	< Service change - partial month charge
Feb 26: Credit Change	Feb 01 - Feb 26		
7. Credit for EPTT only plan		-\$1.07	< Contracted credit expired - partial month credit
8. Credit for EPTT only plan		-\$0.83	< Contracted credit expired - partial month credit
Company fees & surcharges			
9. Federal Universal Service Fee		\$1.03	
10. State Public Utility Surcharge		\$0.10	
Total for 200.994.0188		\$44.46	

Usage summary

Data	Used
FirstNet Mid Uni Enjo Smp 4G LTE	213
VVM (unlimited MB)	
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

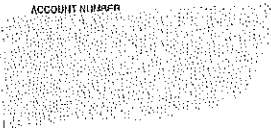
Account Statement

18

Next Generation Pest Control
PO Box 2003
Manleca, CA 95336
(209) 923-3812

STATEMENT DATE
4/21/2026

ACCOUNT NUMBER



Farmington Fire Protection District
25474 E. Hwy 4
Farmington, CA 95230

AMOUNT DUE
\$549.00

Invoices

25474 E. Hwy 4, Farmington, CA 95230

Farmington Fire Protection District (Acct #24350)

INVOICE #	PRICE	TAX	DISCOUNT	BILLED	PAID	BALANCE
212084	\$450.00	\$0.00 (0%)	\$0.00	\$450.00	\$0.00	\$450.00
Initial Service • Invoice Due Date: 3/30/2026 • Invoice Date: 3/30/2026						
213519	\$99.00	\$0.00 (0%)	\$0.00	\$99.00	\$0.00	\$99.00
Monthly Service • Invoice Due Date: 4/21/2026 • Invoice Date: 4/21/2026						

Additional Notes

A finance charge of 1.5% will be made on unpaid balances after 30 days.

Subtotal	\$549.00
Taxes	\$0.00
Discounts	\$0.00
Billed Total	\$549.00
Amount Paid	\$0.00
Amount Due	\$549.00

19

Service For:

FARMINGTON FIRE DEPT
S/W COR HWY 4 &
ESCALON BELLOTA RD
FARMINGTON, CA 95230

Your Account Summary

Amount Due on Previous Statement	\$30.56
Payment(s) Received Since Last Statement	-30.56
Previous Unpaid Balance	\$0.00
Current Electric Monthly Charges	\$9.52

Total Amount Due by 04/06/2026 \$9.52

Questions about your bill?

Solar Hotline: 1-877-743-4112 M-F 7-6
General: 1-800-743-5000
Mon-Fri 7 a.m. - 7 p.m.
Saturday 8 a.m. - 5 p.m.
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Net Energy Metering (NEM)

Your Net Energy Metering (NEM) Account Summary

Year-to-date (YTD) NEM charges are based on your YTD usage. Your NEM balance will be reconciled on your annual True-Up statement (09/2026). No credits will be carried over to your next True-Up period. Please see the "Summary of Your NEM YTD Charges" for more details.

YTD NEM Charges Before Taxes	\$4,575.92
YTD Estimated NEM Charges At True-Up	\$4,575.92

Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.

99906217211243500000009520000000952



Account Number:	Due Date:	Total Amount Due:	Amount Enclosed:
[REDACTED]	04/06/2026	\$9.52	\$ [REDACTED]

087820125444 1 AB 0,641 624 8000 13



FARMINGTON FIRE DEPT
ATTN DISTRICT SECRETARY
PO BOX 25
FARMINGTON CA 95230-0025

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300





ENERGY STATEMENT

www.pge.com/MyEnergy

ACCOUNT NO:

Statement Date: 03/19/2026

Due Date: 04/06/2026

Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m.

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000

TTY 7-1-1

Servicio al Cliente en Español (Spanish)	1-800-660-6789	Dịch vụ khách tiếng Việt (Vietnamese)	1-800-298-8438
華語客戶服務 (Chinese)	1-800-893-9555	Business Customer Service	1-800-468-4743

Rules and rates

You may be eligible for a lower rate. Find out about optional rates or view a complete list of rules and rates, visit www.pge.com or call 1-800-743-5000.

If you believe there is an error on your bill, please call 1-800-743-5000 to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting www.cpuc.ca.gov/complaints/.

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

If you are not able to pay your bill, call PG&E to discuss how we can help. You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy efficiency program for income-qualified residential customers.

Important definitions

Rotating outage blocks are subject to change without advance notice due to operational conditions.

Demand charge: Many non-residential rates include a demand charge. Demand is a measurement of the highest usage of electricity in any single fifteen (or sometimes five) minute period during a monthly billing cycle. Demand is measured in kilowatts (or kW). High demand is usually associated with equipment start-up. By spreading equipment start-ups over a longer period of time, you may be able to lower demand and reduce your demand charges.

Time-of-use electric prices are higher every day during afternoons and evenings, and lower at other times of the day. Prices also change by season, with higher prices in the summer and lower prices in the winter.

Wildfire Fund Charge: Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E.

Power Charge Indifference Adjustment (PCIA): The PCIA is a charge to ensure that both PG&E customers and those who have left PG&E service to purchase electricity from other providers pay for the above market costs for electric generation resources that were procured by PG&E on their behalf. 'Above market' refers to the difference between what the utility pays for electric generation and current market prices for the sale of those resources. Visit www.pge.com/cca.

Wildfire Hardening Charge: PG&E has been permitted to issue bonds that enable it to recover more quickly certain costs related to preventing and mitigating catastrophic wildfires, while reducing the total cost to its customers. Your bill for electric service includes a fixed recovery charge called the Wildfire Hardening Charge that has been approved by the CPUC to repay those bonds. The right to recover the Wildfire Hardening Charge has been transferred to a separate entity (called the Special Purpose Entity) that issued the bonds and does not belong to PG&E. PG&E is collecting the Wildfire Hardening Charge on behalf of the Special Purpose Entity. For details visit: www.pge.com/tariffs/assets/pdf/tariffbook/ELEC_PRELIM_JF.pdf.

Recovery Bond Charge/Credit: Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. The Recovery Bond Charge (RBC) rate is currently \$0.00857 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to \$0.00857 per kWh (Recovery Bond Credit). The right to recover the RBC has been transferred to one or more Special Purpose Entities that issued the bonds and does not belong to PG&E. PG&E is collecting that portion of the RBC on behalf of the Special Purpose Entities.

Gas Public Purpose Program (PPP) Surcharge: Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

Visit www.pge.com/billsexplanation for more definitions. To view most recent bill inserts including legal or mandated notices, visit www.pge.com/billinserts.

See the table reflecting "Your Electric Charges Breakdown" on the last page

"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2026 Pacific Gas and Electric Company. All rights reserved.

Please do not mark in box. For system use only.

Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

Account Number: 6217211243-5

Change my mailing address to _____

City _____ State _____ ZIP code _____
 Primary Phone # _____ Primary Email _____

Ways To Pay

- Online via web or mobile at www.pge.com/waystopay
- By mail: Send your payment along with this payment stub in the envelope provided.
- By debit card, Visa, MasterCard, American Express, or Discover; Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- At a neighborhood payment center. To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

ACCOUNT NO

Statement Date: 03/19/2026

Due Date: 04/06/2026

Summary of Your Year-to-Date (YTD) NEM Charges

Service For: S/W COR HWY 4 &
Service Agreement ID: 6217211779
Rate Schedule: A1X Small General Time-of-Use Service

Summary of NEM Charges

Bill Period End Date	Net Peak Usage (kWh)	Net Part Peak Usage (kWh)	Net Off Peak Usage (kWh)	Net Usage (kWh)	Estimated NEM Charges Before Taxes
10/16/2025	137	301	1248	1686	\$736.67
11/17/2025	48	327	1587	1962	824.58
12/17/2025	0	806	1666	2472	1,006.42
01/16/2026	0	638	1383	2021	802.77
02/18/2026	0	532	1397	1929	742.44
03/19/2026	0	225	988	1213	463.04
TOTAL	185	2829	8269	11283	\$4,575.92

Differences may occur due to rounding.

Explanation of Calculations

Your YTD Estimated NEM Charges represents the total charges for energy used, net of any credits for energy exported to the grid.

NEM Charges are calculated each month but are not billed until the end of the True-Up period. This True-Up process allows you to use credits generated in a given month to offset charges across other months within the True-Up period, which is typically 12 billing cycles. Your Summary of NEM Charges will be reset to zero at True-Up.

This is your YTD balance. Your total NEM Charges will be reconciled on your True-Up statement (09/2026).

YTD NEM Charges Before Taxes	\$4,575.92
YTD Estimated NEM Charges At True-Up	\$4,575.92

Please contact the Solar Customer Service Center at 1-877-743-4112 for questions about your NEM charges.

Visit www.pge.com/nembilling for a detailed explanation of NEM billing

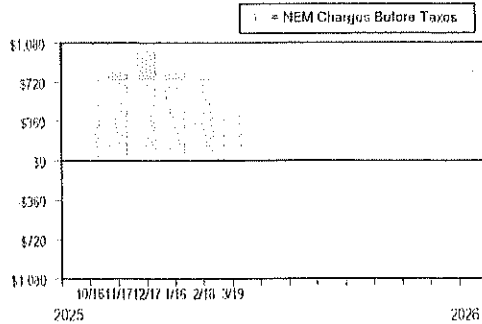


Summary of Your Year-to-Date (YTD) NEM Charges (continued)

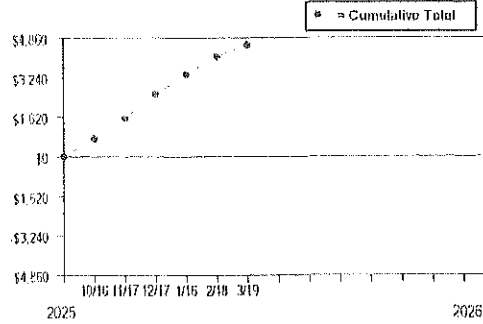
Office For: S/W COR HWY 4 &
Service Agreement ID: 6217211779
Rate Schedule: A1X Small General Time-of-Use Service



NEM Charges Before Taxes



Cumulative NEM Balance by Month



Monthly NEM Charges
Monthly NEM Charges represent the cost of the electricity you use each month. You don't pay your monthly NEM balance each month. Instead, your Monthly NEM Charges are added up to calculate your Cumulative NEM balance, which you pay at True-Up.

Cumulative NEM Balance
Cumulative NEM balance is a running total of your electricity costs and can increase or decrease depending on each month's use and generation. You only pay your Cumulative NEM balance at True-Up, and based on program rules, customers do not receive payment for a negative cumulative NEM balance.

From: STRAND ACE HARDWARE INC accounting@strandace.com
 Subject: Invoice 688030
 Date: Apr 17, 2026 at 9:49:27 AM
 To: farmingtonfiredistrict@gmail.com

20

Dear FARMINGTON RURAL FIRE DISTRICT,

Thank you for your recent purchase from STRAND ACE HARDWARE INC.

STRAND ACE HARDWARE INC appreciates your business!

Sent from email address: accounting@strandace.com

Invoice #688030 is attached as a PDF file.

STRAND ACE HARDWARE INC
 3366 McHENRY AVE
 ESCALON CA 95320
 STRANDACE.COM
 PHONE: (209) 838-7992

PAGE NO 1

FARMINGTON RURAL FIRE DISTRICT
 P O BOX 25
 FARMINGTON CA 95230

CUST # 5521
 TERMS: DUE 10TH

INV # 688030
 DATE: 4/17/26
 CLIENT: RBHF
 TERM # 955

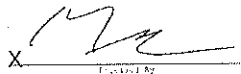
TIME : 1:44

 INVOICE

QUANTITY	UNIT	ITEM	DESCRIPTION	UNIT PRICE	PRICE/FEET	EXTENSION
1	EA	1580994	PUSH BROCH POLY 24"		37.99 /EA	37.99
1	EA	1581016	PUSH BROCH ROUGH SUR 24"		37.99 /EA	37.99
1	EA	5029823	KEYRAPTER 466 BRASS KEY		5.99 /EA	5.99
2	EA	5030037	KEYRAPTER #95 BRASS		5.99 /EA	11.98
1	EA	5029823	KEYRAPTER #66 BRASS KEY		5.99 /EA	5.99
1	EA	5030037	KEYRAPTER #95 BRASS		5.99 /EA	5.99
3	EA	5029823	KEYRAPTER 466 BRASS KEY		5.99 /EA	17.97
3	EA	5030037	KEYRAPTER #95 BRASS		5.99 /EA	17.97
1	EA	5029823	KEYRAPTER #66 BRASS KEY		5.99 /EA	5.99
3	EA	5030037	KEYRAPTER #95 BRASS		5.99 /EA	17.97
** AMOUNT CHARGED TO ACCOUNT **				167.26	TAXABLE	153.90
					NON-TAXABLE	0.00
					SUB-TOTAL	153.90
					TAX AMOUNT	14.46
					TOTAL INVOICE	167.26

ATE REMARKS (D # 1981168990

(PAUL SOMELL)

X 

1



Riverbank #1683
2015 Claribel Road
Riverbank, CA 95367

00 Member 112010654451

2775 COPY PAPER	36.99 A
2775 COPY PAPER	36.99 A
1755441 KS 33G 20PCR	19.99 A
1755444 KS OLT 20PCR	23.79 A
512595 ***KS TOWEL**	20.79 A
2552877 LYSOL TBC	11.49 A
512595 ***KS TOWEL**	20.79 A
10 @ 3.99	
E 75279E ***MSWTR40PK	39.90
10 @ 2.00	
E 6900000000 CA REDENP VA	20.00



6331 Oakdale Rd,
Riverbank, CA 95367
(209) 869-9047

TAX GROCERY

EQU HAND SOAP ALOE		
3 @ 2.38 EA	7.14 T	
EQUALINE LGD HAND		
2 @ 7.18 EA	14.36 T	
CLOROX APC LEMON		
4 @ 4.48 EA	17.92 T	

SUB TOTAL	39.42
TOTAL TAX	3.10

BALANCE DUE 42.52
VISA 42.52
Auth Code = 09918D

04/06/2026 18:03:28
CHASE VISA Entry Method: Costless
CARD #: XXXXXXXXXXXX9427
PURCHASE - APPROVED
AUTH CODE: 09918D

Mode:	Issuer
AID: A0000000031010	
TVR: 0000000000	
IAD: 06021203A00000	
TSI: 0000 ARC: 00	
TC: 6FB6A63A0E0450D2	
MID: 000000 TID: 001 RRN: 044179	

Total: USD\$ 42.52

CHANGE 0.00

Total number of items sold = 9

CASHIER NAME: SKY
STORE: 00011 REGISTER: 004 CASHIER: 0118
TICKET#: 5853 6APR2026 18:03:30

THANK YOU FOR SHOPPING
COSTLESS MARKET

1755436 KS 18G 20PCR	14.99 A
1895035 PINE SOL 2X	14.99 A
1895035 PINE SOL 2X	14.99 A
1953235 AIRWICK 9+1	17.99 A
0000376836 /1953239	4.00-A
1953235 AIRWICK 9+1	17.99 A
0000376836 /1953239	4.00-A
E 1650437 FOLGERS 43.5	19.79
1352242 FEBREZE VTY	9.99 A
0000376850 /1352242	2.00-A
SUBTOTAL	331.46
TAX	19.83
***306 TOTAL	351.29

XXXXXXXXXXXXXXXXXXXX2869 H
AID: A0000000031010
Seq# 8097 App#: 73985D
Costco / Item Resp: APPROVED
Trans ID#: 609600008097....

APPROVED - Purchase
AMOUNT: 351.29
04/06/2026 17:28 1683 8 400 11

Costco Visa	351.29
CHANGE	0.00

A 7.8750% TAX	19.83
TOTAL TAX	19.83
TOTAL NUMBER OF ITEMS SOLD =	24
INSTANT SAVINGS	\$ 10.00
04/06/2026 17:28 1683 8 400 11	



2

Order details

Delivered April 7

It was handed directly to a receptionist or someone at a front desk.



See details



Labelwell 6-Pack TZe 12mm 0.47 La...

Sold by: Topcolor

Return or replace items: Eligible through May 7, 2026

\$17.99

[View your item](#)



TZE-231 Compatible Label Tape Rep...

Sold by: ZSTUS

Return or replace items: Eligible through May 7, 2026

\$18.99

[View your item](#)

[Get product support](#)

[Buy it again](#)

[Track package](#)

[Return or replace items](#)

[Leave seller feedback](#)

[Write a product review](#)

Order summary

Order placed April 6, 2026

Order # 113-9810892-6910655

Item(s) Subtotal:	\$36.98
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$36.98
Estimated tax to be collected:	\$3.23
Grand Total:	\$40.21

[View invoice](#)

Payment method

Visa ending in 9970

[View related transactions](#)



Ship to

Dawn Briggs
COUNTRY KIDS 1301 MILLER AVE
ESCALON, CA 95320-8553
United States

3



Farmington Fire <farmingtonfiredistrict@gmail.com>

Order #58772 confirmed

1 message

Wed, Apr 8, 2026 at 12:40 PM

Taylor's Tins <linsteam@taylorstins.com>
To: farmingtonfiredistrict@gmail.com



ORDER #58772

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary



Farmington Fire District (x16 retro shields) × 1 \$662.00

Subtotal	\$662.00
Shipping	\$10.00
Taxes	\$0.00
Total	\$672.00 USD

Customer information

Shipping address

Chief Matt Sowell
Farmington Fire Protection District
P.O. Box 25
Farmington CA 95230
United States

Billing address

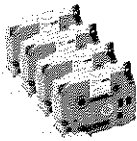
Jeffrey Briggs
3698 S. Escalon-Bellota Rd
Farmington CA 95230
United States

Shipping method

UPS 3-8 business days

If you have any questions, reply to this email or contact us at TinsTeam@TaylorsTins.com

See details



Label Maker Tz Tape 18mm 0.7 Lami...

Sold by: Timorn

Return or replace items: Eligible through May 7, 2026

\$16.99

[View your item](#)

[Buy it again](#)

[Track package](#)

[Return or replace items](#)

[Ask Product Question](#)

[Leave seller feedback](#)

[Write a product review](#)

Order summary

Order placed April 6, 2026

Order # 113-5937980-8213009

Item(s) Subtotal:	\$16.99
Shipping & Handling:	\$0.00
Total before tax:	\$16.99
Estimated tax to be collected:	\$1.49
Grand Total:	\$18.48

[View invoice](#)

Payment method

Visa ending in 9970

[View related transactions](#)



Ship to

Dawn Briggs
COUNTRY KIDS 1301 MILLER AVE
ESCALON, CA 95320-8553
United States

5

From: HP Auto Glass hpautoglass1@gmail.com
Subject: Decals On Silverado
Date: Apr 7, 2026 at 3:51:10 PM
To: jeff-briggs@sbcglobal.net



247 S. Sierra Ave
Oakdale, CA 95361

<https://www.hpautoglass.com/>

(209)535-0845

(209)214-0865

Español

(209)404-2195



209.535.0845
hpautoglass1@gmail.com
247 S. Sierra Avenue
Oakdale, CA 95361

Invoice

6582

Balance Due
\$124.34

6

From: HP Auto Glass hpautoglass1@gmail.com
Subject: Silverado Tint
Date: Apr 4, 2026 at 12:46:59 PM
To: jeff-briggs@sbcglobal.net



247 S. Sierra Ave
Oakdale, CA 95361

<https://www.hpautoglass.com/>

[\(209\)535-0845](tel:(209)535-0845)

[\(209\)214-0865](tel:(209)214-0865)

Español

[\(209\)404-2195](tel:(209)404-2195)



209.535.0845
hpautoglass1@gmail.com
247 S. Sierra Avenue
Oakdale, CA 95361

Invoice

6545

Balance Due
\$290.00

Order details

①

Delivered April 1

It was handed directly to a receptionist or someone at a front desk.



[See details](#) ^



SEYMAC stock Case for iPad Pro 11-i...

Sold by: SEYMAC Stock

Return or replace items: Eligible through May 1, 2026

\$29.99

[View your item](#)



VANMASS [Longest Lasting] True Mi...

Sold by: VANMASS Store

Return or replace items: Eligible through May 1, 2026

\$25.99

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[Write a product review](#)

Order summary

Order placed March 31, 2026

Order # 113-0060874-0282629

Item(s) Subtotal:	\$55.98
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$55.98
Estimated tax to be collected:	\$4.89
Grand Total:	\$60.87

[View invoice](#)

Payment method

Visa ending in 9970

[View related transactions](#) >

Ship to

Dawn Briggs
COUNTRY KIDS 1301 MILLER AVE
ESCALON, CA 95320-8553
United States