



Helping Heroes Save Lives

Invoice

S Farmington Fire District
 25474 E HIGHWAY 4
H EMS Supplies
I Farmington, CA 95230
P

Farmington Fire Protection District
 PO Box 25
 FARMINGTON, CA 95230

Remit Payment To:
 Life-Assist, Inc.
 11277 Sunrise Park Drive
 Rancho Cordova, CA 95742
 TIN #: 94-2440500

Invoice No: 2125240
Invoice Date: 5/15/2026
Customer No: 95230FFD

Order No: 55263345-1
Order Date: 5/15/2026
Ordered By: Farmington Fire
 Phone: 209.886.5321
Pay Terms: Net 30
Track #: 1Z9061110335319589

Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension	Tax
2	ea	AA198KIT	2		Berman Airway Kit (8 airways in ziplock bag)	7.66	15.32	Y
2	ea	AB231K	2		Silicone Nasopharyngeal Airway Bundle (6 airways)	24.74	49.48	Y
5	ea	BA0636	5		QuickClot EMS 4"x 4" Dressing	14.16	70.80	Y
6	ea	BA1030	6		DUKAL Trauma Dressing, 10" x 30", Sterile	2.43	14.58	Y
4	ea	BA2	4		DUKAL Triangular Bandage, 37" x 37" x 52"	1.07	4.28	Y
6	ea	BA6715	6		KERLIX Gauze Bandage, 4.5" x 4.1 yds, Sterile	2.86	17.16	Y
1	bg	BU2104	1		DUKAL Clinisorb Sponge, 4", N/S (Bag/200)	5.88	5.88	Y
1	ea	BU020C		1	Siskiyou Burn Kit, Water-Jel Version	158.31		N
6	ea	DI7824	6		INSTAKOOL COLD PACK, Regular Size, 6" x 8.75"	1.72	10.32	Y
2	ea	EL7091	2		Physio-Control EDGE Defib Electrode, Adult	57.98	115.96	Y
2	ea	KT500LF	2		Obstetrical Kit (OB Kit) with STANDARD scalpel	13.54	13.54	Y
1	ea	OK1200	1		Suction Canister, 1200cc	5.36	10.72	Y
2	ea	OK3614	2		Suction Catheter, Coiled w/TThumb Control, 14 ft.	0.72	1.44	Y
2	ea	OK3616	2		Suction Catheter, Coiled w/TThumb Control, 16 ft.	0.72	1.44	Y
2	ea	OK3616	2		Suction Catheter, Coiled w/TThumb Control, 16 ft.	1.18	7.08	Y
6	ea	OM1104	6		Hudson Nasal Cannula, Flared tip, Adult	1.18	7.08	Y
6	ea	OM24101	6		MedSource Nasal Cannula, Pediatric	2.07	12.42	Y
6	ea	OM25058	6		MedSource O2 Mask, Non-Rebreather, Pedi	2.86	20.02	Y
7	ea	OM25059	7		MedSource O2 Mask, Partial Non-Rebreather, Adult	2.25	13.50	Y

Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension	Tax
4	ea	OM5200	4		Ambu SPUR II BVM, Adult w/ Adult Medium Mask	13.58	54.32	Y
4	ea	OM5300	4		Ambu SPUR II BVM, Pediatric w/ Toddler Mask, Pop-Off	20.28	81.12	Y
4	ea	OM5400	4		Ambu SPUR II BVM, Infant w/ Infant Mask, Pop-Off	20.92	83.68	Y
2	ea	PCI_11996-000093	2		Physio-Control EDGE Defib Electrode, Pediatric	70.24	140.48	Y
1	bx-12	TA8111	1		DUKAL Transparent Surgical Tape, 1"	16.56	16.56	Y
4	ea	TQ0001-BLK	4		Combat Application Tourniquet (C-A-T), Polymer Windless - Black	39.95	159.80	Y

License for Shipping Facility:
CA: WLS 8111
CA: WLS 8111

Date Shipped: 5/15/2026
Shipped Via: UPS Ground
No of Pkgs: 2
FOB Destination - We Pay FREIGHT!
Freight Savings: 37.84

Taxable: 919.90
Non-Taxable: 0.00

Sub Total: 919.90
Sales Tax: 71.29
Freight: 0.00
Total: 991.19

Item No	Manuf Ref #	Qty Ship EA	Lot #	Exp Date	Serial #
BA0636	636	5	44F25G0020	2028-10-18	
EL7091	11996-000091	2	530023	2028-04-20	
KT500LF	KT500LF	1	10092505	2029-03-31	
OM5200	520211000	4	1001280526	2028-12-13	
OM5300	530213000	4	1001287303	2028-12-19	
PCI_11996-000093	11996-000093	2	602383	2027-07-14	

Please contact us prior to returning items for a return authorization number.
Claims for carrier damage or shorted items must be made within 10 days of receipt of items.

Thank you for your order. Sierra Baral, Customer Care Specialist

(800) 824-6016

customercare@lfe-assist.com

www.lfe-assist.com

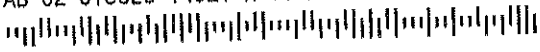




P.O. Box 629028
 EL Dorado Hills, CA 95762-9028

FARMINGTON RURAL COUNTY FIRE
 PROTECTION DIST.
 Billing ID: 9209652000
 Group ID: 000711618
 Invoice No 920969996423
 Invoice Date: 05/10/2026

RETURN SERVICE ONLY - DO NOT MAIL PAYMENTS TO THE ABOVE ADDRESS
 AB 02 015626 14921 H 56 A



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

015626 1/4

Any activity processed after 05/10/2026 will appear on your next bill.

Summary of Amount Due

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

Total Amount Due	\$3,041.07
(Includes past due and current charges)	
Due Before	06/01/2026

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 FI/P20	1	\$1,013.69



FARMINGTON RURAL COUNTY FIRE
 PROTECTION DIST.
 Billing ID: 9209652000
 Group ID: 000711618
 Invoice No 920969996423
 Invoice Date: 05/10/2026

Any activity processed after 05/10/2026 will appear on your next bill.

Membership Detail for Group ID 711618 Bill Group ID 0000-Bill Group Name - FARMINGTON RURAL COUNTY FIP20

Current coverage month - 06/01/2026 - 06/30/2026 for Subgroup ID 0								
Name	Family count	Medicare assignment Y/N	Subscriber ID	Coverage	Status	Medical plan	Medical current charge	Total Due
BAILLEY, MATTHEW	1	N	XXX-XX-3507	E	A	HMO PT	\$1,013.69	\$1,013.69
Subtotal							\$1,013.69	\$1,013.69
Subtotal for Bill Group ID 0000								\$1,013.69
Total Current Activity								\$0.00
Total Retro Activity								\$1,013.69
Total Charges								\$1,013.69



FARMINGTON RURAL COUNTY FIRE
 PROTECTION DIST.
 Billing ID: 9209652000
 Group ID: 000711618
 Invoice No 920969996423
 Invoice Date: 05/10/2026

Current Activity Summary

Includes membership activity and rate changes processed from 06/01/2026 – 06/30/2026

Membership Summary by Contract Option for Group ID 711618 Bill Group ID 0000 Bill Group Name – FARMINGTON RURAL COUNTY F/P20-SBU HMO PLAT NCR

Coverage Tier	Total Subscribers	Total Members	Total Current Activity
EMPLOYEE	1	1	\$1,013.69
Totals	1	1	\$1,013.69

Total Current Dues for All Contract Options	\$1,013.69
--	-------------------

015626 3/4



FARMINGTON RURAL COUNTY FIRE
 PROTECTION DIST.
 Billing ID: 9209652000
 Group ID: 000711618
 Invoice No 920969996423
 Invoice Date: 05/10/2026

2001

Any activity processed after 05/10/2026 will appear on your next bill.

You have a few simple and easy ways to pay your bill

Pay online

Go to business.kp.org to make a one-time payment or schedule monthly payments directly from your bank account.

Pay by automated clearing house (ACH)

Go to business.kp.org to learn more about making convenient bank-to-bank payments.

Pay by mail

Use the form below to pay by check in the envelope provided. Checks that lack funds or can't be cashed aren't considered payment and will result in a nonsufficient funds fee.

We appreciate your business.

015626 4/4

Provide billing account number(s) on check and make it payable to: KAISER FOUNDATION HEALTH PLAN

(RETURN THIS PORTION WITH YOUR PAYMENT)

FARMINGTON RURAL COUNTY FIRE P
 CONNI BAILEY
 PO BOX 25
 FARMINGTON, CA 95230-0025

Kaiser Foundation Health Plan Inc
 P.O. Box 741562
 Los Angeles, CA 90074-1562

Billing ID 9209652000
 REMITTANCE ADVICE FOR June 2026

Please pay this Amount: \$3,041.07
 AMOUNT PAID: \$ _____
 Due Date: 06/01/2026

⑉9202605100009209699964230092096520000000000000000030410720260601

Invoice No. 0526836
Invoice Date: 04/30/26



OCCU-MED
STATEMENT FOR SERVICES RENDERED FOR:

Farmington Rural FPD
Attn: Accounts Payable
PO BOX 25
Farmington, CA 95230

EXAM SERVICES PROVIDED

<u>NAME</u>		<u>DATE</u>	<u>AMOUNT</u>
Bernardino, Alejandro	Firefighter	04/24/2026	\$ 109.75
Smith, Zack	Firefighter	04/21/2026	\$ 173.50
Speed, Jordan	Firefighter	04/27/2026	<u>\$ 109.75</u>
			\$ 393.00
TOTAL DUE BY 05/31/26			<u><u>\$ 393.00</u></u>

For questions please contact:

Daniel Rodriguez
(559) 435-2800 x 198

Please remit payment to:

Occu-Med, Ltd.
Federal Tax ID# 52-2333519
2121 W. Bullard Avenue
Fresno, CA 93711