



## West Plainfield Fire Protection District

24901 County Road 95, Davis, CA 95616

(530) 756-0212

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April 19, 2022

Auditor-Controller  
625 Court Street  
Woodland, CA 95695

This letter is to inform you that the West Plainfield Fire Protection District's Board of Commissioners has approved for payment the bills listed below:

Allstar Fire Equipment	10,412.58
ATT (CalNet)	44.20
ATT (FirstNet)	189.20
Clark Pest Control	110.00
Ferrellgas	12.80
InterState Oil	991.72
LEAF	138.03
PGE	627.50
Quill	131.42
Recology	375.22
Scotts PPE Recon	52.13
US Bank	738.63
Wizix	33.84

Total: \$13,857.27



County of Yolo  
www.yolocounty.org

CHAD RINDE, CPA  
Chief Financial Officer  
TOM HAYNES  
Assistant Chief Financial Officer

**YOLO COUNTY CLAIM FORM**

DATE: April 19, 2022

COUNTY DEPARTMENT OR DISTRICT SUBMITTING CLAIM: West Plainfield FPD

ACCOUNTING UNIT	ACCOUNT	ACTIVITY NUMBER
6223 2751 8060	501010	

VENDOR NUMBER	CONTRACT NUMBER
---------------	-----------------

TOTAL EXPENSE AMOUNT	<b>\$10,412.58</b>
NAME AND ADDRESS OF VENDOR ____ check if address change  Allstar Fire Equipment 12328 Lower Azusa Road Arcadia, CA 91006	I hereby certify that the articles or services described by the invoice attached were necessary for use by the department.
	DEPARTMENT HEAD SIGNATURE
	BY: DESIGNATED AUTHORIZED SIGNATURE ON FILE

I hereby certify that the articles of service described by the invoice attached have been delivered or performed and that no prior claim has been presented for said articles or service.

SIGNATURE OF CLAIMANT	DATE
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If vendor is not in the accounting system, please have them complete the new vendor registration form.

Attach Original Invoice and Add Remarks Below		
03/24/22	\$10,412.58	Inv # 238641 - Turnouts
Total:	\$10,412.58	

FISCAL RESPONSIBILITY & SUSTAINABILITY



# INVOICE

ALLSTAR FEDERAL TAX I.D. NUMBER: 95-4326274



**INVOICE NUMBER: 238641**  
**INVOICE DATE:** 24-Mar-22  
**DATE SHIPPED:** 16-Mar-22  
**PAYMENT TERMS:** NET 30

**PURCHASE ORDER:** VERBAL - SCOTT

**SOLD TO:** West Plainfield Fire Protection District  
**Attention: Accounts Payable**  
 24901 County Road 95  
 Davis, CA 95616

**SHIP TO:** Same  
 Attn: Capt. Scott Bravo

**MARK FOR:** CAPT. SCOTT BRAVO

**SHIPPED VIA:** DROP SHIPPED

**CODE:** 64  
 157527

QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
3	EA	V-Force Turnout Coat per WPF D Specs., Bi-Swing, K7 Liner, Armor AP 6.5 oz., Black Names: FISH, D. STILES, T. STILES	\$1,536.90	\$4,610.70
3	EA	V-Force Turnout Pants per WPF D Specs., Bi-Swing, K7 Liner, Armor AP 6.5 oz., Black	\$946.00	\$2,838.00
1	EA	V-Force Turnout Coat per WPF D Specs., Bi-Swing, K4 Liner, Armor AP 6.5 oz., Black Name: SHEEHAN	\$1,398.00	\$1,398.00
1	EA	V-Force Turnout Pants per WPF D Specs., Bi-Swing, K4 Liner, Armor AP 6.5 oz., Black	\$862.00	\$862.00

Make all checks payable to: **ALLSTAR FIRE EQUIPMENT**  
 12328 Lower Azusa Road  
 Arcadia, California 91006

**SUBTOTAL** \$9,708.70  
**7.25% TAX** \$703.88  
**SHIPPING & HANDLING** \$0.00

If you have any questions regarding this invoice, please call Customer Service at (626) 652-0900

**TOTAL \$10,412.58**

*Allstar Thanks You for Your Business !!!*

APPROVED BY: [Signature]



# County of Yolo

www.yolocounty.org

**CHAD RINDE, CPA**  
Chief Financial Officer  
**TOM HAYNES**  
Assistant Chief Financial Officer

## YOLO COUNTY CLAIM FORM

DATE:	April 19, 2022
COUNTY DEPARTMENT OR DISTRICT SUBMITTING CLAIM:	West Plainfield FPD

ACCOUNTING UNIT	ACCOUNT	ACTIVITY NUMBER
6223 2751 8060	501020	

VENDOR NUMBER		CONTRACT NUMBER	
---------------	--	-----------------	--

TOTAL EXPENSE AMOUNT	\$44.20
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NAME AND ADDRESS OF VENDOR ___ check if address change  AT&T PO Box 9011 Carol Stream, IL 60197-9011	I hereby certify that the articles or services described by the invoice attached were necessary for use by the department.
	DEPARTMENT HEAD SIGNATURE
	BY: DESIGNATED AUTHORIZED SIGNATURE ON FILE

I hereby certify that the articles of service described by the invoice attached have been delivered or performed and that no prior claim has been presented for said articles or service.

SIGNATURE OF CLAIMANT _____	DATE _____
-----------------------------	------------

If vendor is not in the accounting system, please have them complete the new vendor registration form.

Attach Original Invoice and Add Remarks Below

03/24/22	\$44.20	Inv # 000017949434
Total:	\$44.20	

FISCAL RESPONSIBILITY & SUSTAINABILITY



Page  
 Billing Acct Nbr (BAN)  
 Invoice Number  
 Invoice Date  
 Customer Name

1 of 4  
 9391026016  
 000017949434  
 03/24/2022  
 YOLO, COUNTY OF

**Monthly Statement** 02/24/2022 - 03/23/2022

**Bill at a Glance**

Previous Bill	\$87.39
Payments	\$43.47 CR
<b>Previous Balance</b>	<b>\$43.92</b>
Adjustments	\$0.00
Current Charges	\$44.20
<b>Total Current Charges</b>	<b>\$44.20</b>
<b>Total Amount Due</b>	<b>\$88.12</b>

Amount due in full by 05/02/2022  
*You will incur a late charge, if your payment is not received by* 06/01/2022

**Billing Summary**

AT&T	\$44.20
AT&T Mobility	\$0.00
<b>Current Charges</b>	<b>\$44.20</b>

For detailed information of your charges go to <https://singlebill.att.com>  
 Questions? Call: 877-9-CALNET (877)922-5638

**News You Can Use**

You can request online to your invoice detail through AT&T Billing Consolidator. Go to <https://singlebill.att.com> and choose Register Today.

**Contract Numbers**

- C4-LEG-12-10-TS-01 C3-A-12-10-TS-01
- C4-DNCS-19-001-40 C3-B-12-10-TS-01
- C4-CVD-19-001-04 C3A2FN9-18

**Remittance** Please detach and return bottom portion when making a payment.

	Billing Acct Nbr (BAN)	9391026016	Total Amount Due	\$88.12
	Invoice Date	03/24/2022	Due by	05/02/2022

Please include your Billing Acct Nbr (BAN) on your check.

5602.2.3.509 1 AB 0.461 AY



COUNTY OF YOLO  
 WEST PLAINFIELD FIRE  
 24901 COUNTY ROAD 95  
 DAVIS CA 95616-9460

AT&T  
 PO BOX 9011  
 CAROL STREAM IL 60197-9011



93910260160324220000000088129



Page  
Billing Acct Nbr (BAN)  
Invoice Number  
Invoice Date  
Customer Name

2 of 4  
9391026016  
000017949434  
03/24/2022  
YOLO, COUNTY OF

**How to pay your bill:**

Make the payment to AT&T. When mailing your payment write the amount paid in the box on the remittance stub. Also, write your area code and telephone number on your check. Mail your check and remittance stub in the return envelope or standard envelope to:

AT&T  
P.O. Box 9011  
Carol Stream, IL 60197-9011

**Billing for other service providers:**

This invoice may contain charges for other telephone service providers including long distance companies and information service providers.

**When to pay your bill:**

Your payment is due by the due date on the bill, which is thirty days from the invoice date. If we don't receive payment by the Due Date indicated on your bill, your account will become past due.

**Late payment charge:**

Attention Customers:

A late payment charge of 1.5% per month will be assessed on outstanding charges not paid within sixty days of the date the invoice was mailed. The amount of the late payment charge shall be the amount set forth in Government Code Section 926.17. The late payment charge does not relieve you of the obligation to pay the total amount due prior to the Late Payment Date. The Late Payment Date will be at least 60 days from the mail date of your invoice.

**Questions about your bill:**

If you have questions about your bill or have a dispute about a specific charge, please call your Service Representative at the number shown on your bill. If you are not satisfied after receiving an explanation, ask to speak with a manager. AT&T will investigate and notify you with the results.

**If you still disagree:**

- You first must pay the undisputed amount to AT&T by the Due date found on the invoice.
- You must file a claim with the California Public Utilities Commission (CPUC) within 7 calendar days after we have notified you of the results of our investigation. This will avoid the possible interruption of your service.

**To file a claim with the CPUC:**

- You must send an explanation of your claim and a check for the disputed amount to the CPUC to be held as a deposit.
- The CPUC only accepts deposits for matters which relate to the accuracy of the bill.
- The CPUC will review your claim and distribute the funds based on investigation.

**The addresses of the CPUC are:**

(In Northern California) CPUC, Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102  
(In Southern California) CPUC, State Office-Rm. 5109, 107 South Broadway, Los Angeles, CA 90012

**Network Access for Interstate Calling**

If you have questions about charges for "Federal Subscriber Line Charge" imposed by the Federal Communications Commission or charges for calls to another state that you are unable to resolve with your long distance carrier, you should write to:

Informal Complaints and Public Inquiries Branch-Enforcement Division





Page  
Billing Acct Nbr (BAN)  
Invoice Number  
Invoice Date  
Customer Name

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9391026016  
000017949434  
03/24/2022  
YOLO, COUNTY OF

Common Carrier Bureau  
Federal Communications Commission  
1919 M Street  
Washington, DC 20554

Or call: 1-202-632-7553 (this is a long distance call)

**Terms & Conditions:**

FEDERAL SURCHARGES: The Federal Universal Service Fee and the Federal Subscriber Line Charge are charges imposed by action of the Federal Communications Commission.

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Page  
Billing Acct Nbr (BAN)  
Invoice Number  
Invoice Date  
Customer Name

4 of 4  
9391026016  
000017949434  
03/24/2022  
YOLO, COUNTY OF







**YOLO COUNTY CLAIM FORM**

DATE:	April 19, 2022
COUNTY DEPARTMENT OR DISTRICT SUBMITTING CLAIM:	West Plainfield FPD

ACCOUNTING UNIT	ACCOUNT	ACTIVITY NUMBER
6223 2751 8060	501020	

VENDOR NUMBER		CONTRACT NUMBER	
---------------	--	-----------------	--

TOTAL EXPENSE AMOUNT	\$189.20
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NAME AND ADDRESS OF VENDOR <input type="checkbox"/> check if address change  AT&T Mobility PO Box 6463 Carol Stream, IL 60197	I hereby certify that the articles or services described by the invoice attached were necessary for use by the department.  DEPARTMENT HEAD SIGNATURE  BY: DESIGNATED AUTHORIZED SIGNATURE ON FILE
--	---

I hereby certify that the articles of service described by the invoice attached have been delivered or performed and that no prior claim has been presented for said articles or service.

SIGNATURE OF CLAIMANT	DATE
If vendor is not in the accounting system, please have them complete the new vendor registration form.	

Attach Original Invoice and Add Remarks Below

04/02/22	\$189.20	Inv # 287311627620X04102022
Total:	\$189.20	

FISCAL RESPONSIBILITY & SUSTAINABILITY



WEST PLAINFIELD FIRE PROTECTION DISTRICT  
 ATTN: PATRICK FISH  
 24901 COUNTY ROAD 95  
 DAVIS, CA 95616-9460

Page: 1 of 13  
 Issue Date: Apr 02, 2022  
 Account Number: 287311627620  
 Foundation Account: 60632751  
 Invoice: 287311627620X04102022

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at [firstnetcentral.firstnet.com](http://firstnetcentral.firstnet.com)


AutoPay: Set up automatic payments that you can update whenever you want. Go to [firstnetcentral.firstnet.com](http://firstnetcentral.firstnet.com) today.



**Account summary**

Your last bill		\$332.40
Payments - Thank you!	Page 2	-\$332.40
Remaining balance		\$0.00

**Service summary**

 Wireless	Page 2	\$189.20
<b>Total services</b>		<b>\$189.20</b>

**Total due** **\$189.20**  
 Please pay by Apr 25, 2022

**Ways to pay and manage your account:**

-  [firstnetcentral.firstnet.com](http://firstnetcentral.firstnet.com)
-  **Call 611**  
from FirstNet device
- 800.574.7000**  
TTY: 866.241.6567  
from any other phone

*Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.*



WEST PLAINFIELD FIRE PROTECTION DISTRICT  
 ATTN: PATRICK FISH  
 24901 COUNTY ROAD 95  
 DAVIS, CA 95616-9460

**Please pay \$189.20 by Apr 25, 2022**

Account number: 287311627620  
 Please include account number on your check

Make check payable to:  
 AT&T MOBILITY  
 PO Box 6463  
 Carol Stream, IL 60197-6463

CHECK FOR AUTOPAY  
 (SEE REVERSE)

99900287311627620000000000189200000018920004

**Account activity**

<b>Your last bill</b>		<b>\$332.40</b>
<b>Payments</b>		
1. Check posted	Mar 08	-\$116.20
2. Check posted	Mar 29	-\$216.20
<b>Total for payments</b>		<b>-\$332.40</b>
<b>Remaining balance</b>		<b>\$0.00</b>

**Service activity**



**Wireless**


Number	User	Page	Activity since last bill	Monthly charges	Company fees & surcharges	Total
530.400.0887	WPL W30	3	-	\$37.00	\$3.24	\$40.24
530.400.1399	WPL B30	5	-	\$37.00	\$3.24	\$40.24
530.400.6860	WPL B330	7	-	\$37.00	\$3.24	\$40.24
530.564.2473	WPL E30	9	-	\$37.00	\$3.24	\$40.24
530.574.7112	WPL B230	11	-\$12.00	\$37.00	\$3.24	\$28.24
<b>Total</b>			<b>-\$12.00</b>	<b>\$185.00</b>	<b>\$16.20</b>	<b>\$189.20</b>

Wireless continues...

\_\_\_\_\_  
Date:  
\_\_\_\_\_  
Bank Account Holder Signature:

AutoPay enrollment  
 If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at firstnetcentral@firstnet.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects that AutoPay has been scheduled.

...Wireless continued



**Tablet, 530.400.0887**  
 WPL W30

<b>Monthly charges</b>	<i>Apr 03 - May 02</i>	
1. FirstNet Mobile Unlimited for iPad on 4G LTE		\$40.00
2. Credit for FirstNet Mobile Unlimited for iPad on 4G LTE		-\$3.00
3. Block Roaming Except 3PTs for FirstNet		\$0.00
4. FirstNet Messaging		\$0.00
<hr/>		
<b>Company fees &amp; surcharges</b>		
5. Administrative Fee		\$1.99
6. Regulatory Cost Recovery Charge		\$1.25
<hr/>		
<b>Total for 530.400.0887</b>		<b>\$40.24</b>

**Usage summary**

<b>Data</b>	<i>Used</i>
FirstNet Mobile Unlimited iPad on 4G LTE ( unlimited MB)	286
<b>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</b>	

...Wireless continued


**Tablet, 530.400.1399**  
 WPL B30

<b>Monthly charges</b>	<i>Apr 03 - May 02</i>	
1. FirstNet Mobile Unlimited for iPad on 4G LTE		\$40.00
2. Credit for FirstNet Mobile Unlimited for iPad on 4G LTE		-\$3.00
3. Block Roaming Except 3PTs for FirstNet		\$0.00
4. FirstNet Messaging		\$0.00
<hr/>		
<b>Company fees &amp; surcharges</b>		
5. Administrative Fee		\$1.99
6. Regulatory Cost Recovery Charge		\$1.25
<hr/>		
<b>Total for 530.400.1399</b>		<b>\$40.24</b>

**Usage summary**

<b>Data</b>	<i>Used</i>
FirstNet Mobile Unlimited iPad on 4G LTE ( unlimited MB)	1,869
<b>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</b>	

...Wireless continued



**Tablet, 530.400.6860**  
 WPL B330

<b>Monthly charges</b>	<i>Apr 03 - May 02</i>	
1. FirstNet Mobile Unlimited for iPad on 4G LTE		\$40.00
2. Credit for FirstNet Mobile Unlimited for iPad on 4G LTE		-\$3.00
3. Block Roaming Except 3PTs for FirstNet		\$0.00
4. FirstNet Messaging		\$0.00
<hr/>		
<b>Company fees &amp; surcharges</b>		
5. Administrative Fee		\$1.99
6. Regulatory Cost Recovery Charge		\$1.25
<hr/>		
<b>Total for 530.400.6860</b>		<b>\$40.24</b>

**Usage summary**

<b>Data</b>	<i>Used</i>
FirstNet Mobile Unlimited iPad on 4G LTE ( unlimited MB)	917
<b>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</b>	

...Wireless continued



**Tablet, 530.564.2473**  
 WPL E30

Monthly charges		Apr 03 - May 02
1. FirstNet Mobile Unlimited for iPad on 4G LTE		\$40.00
2. Credit for FirstNet Mobile Unlimited for iPad on 4G LTE		-\$3.00
3. Block Roaming Except 3PTs for FirstNet		\$0.00
4. FirstNet Messaging		\$0.00
<b>Company fees &amp; surcharges</b>		
5. Administrative Fee		\$1.99
6. Regulatory Cost Recovery Charge		\$1.25
<b>Total for 530.564.2473</b>		<b>\$40.24</b>

**Usage summary**

Data	Used
FirstNet Mobile Unlimited iPad on 4G LTE ( unlimited MB)	2,503
<i>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</i>	

...Wireless continued


**Tablet, 530.574.7112**  
 WPL B230

Activity since last bill		Mar 03 - Apr 02	
<b>Mar 09: Removed</b>		Mar 09 - Apr 02	
1.	Protect Advantage Insurance for Business for 1	-\$7.19	< Service change - partial month credit
2.	Protect Advantage Support Svc for Business for 1	-\$4.81	< Service change - partial month credit
<b>Monthly charges</b>		Apr 03 - May 02	
3.	FirstNet Mobile Unlimited for iPad on 4G LTE	\$40.00	
4.	Credit for FirstNet Mobile Unlimited for iPad on 4G LTE	-\$3.00	
5.	Block Roaming Except 3PTs for FirstNet	\$0.00	
6.	FirstNet Messaging	\$0.00	
<b>Company fees &amp; surcharges</b>			
7.	Administrative Fee	\$1.99	
8.	Regulatory Cost Recovery Charge	\$1.25	
<b>Total for 530.574.7112</b>			<b>\$28.24</b>

**Usage summary**

Data	Used
FirstNet Mobile Unlimited iPad on 4G LTE ( unlimited MB)	1,146
<b>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</b>	



## News you can use

### FirstNet Social Media

YouTube: [youtube.com/firstnet](https://youtube.com/firstnet)  
LinkedIn: [linkedin.com/showcase/firstnet](https://linkedin.com/showcase/firstnet)  
Twitter: [twitter.com/firstnet](https://twitter.com/firstnet)  
Facebook: [facebook.com/firstnet](https://facebook.com/firstnet)

**When you get a suspicious text, you can do something about it**  
Forward the message to 7726 (SPAM). To learn more tips, visit [att.com/cyberaware](https://att.com/cyberaware)

## Important information

### Late payment charge

Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

### Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically.

### Company fees & surcharges

AT&T imposes additional charges on a per line basis, including federal and state universal service charges, an Administrative Fee (to defray certain expenses including charges AT&T or its agents pay to interconnect with other carriers to deliver calls from AT&T customers to their customers, and charges associated with cell site rents and maintenance), a Regulatory Cost Recovery Charge (to recover costs of compliance with certain government imposed regulatory requirements, including Wireless Number Portability and Number Pooling, and E911), and a Property Tax Allotment surcharge applied per Corporate Responsibility User's assigned number. These fees are not taxes or charges that the government requires AT&T to collect from its customers. See [att.com/mobilityfees](https://att.com/mobilityfees) for details.

### AT&T Mobility Center for customers with disabilities

Questions on accessibility by persons with disabilities: 866.241.6568.

### Wireless DirectBill charges

Detail of DirectBill charges can be viewed at [att.com/db](https://att.com/db). The direct billing option offers you the ability to purchase content, goods and features such as apps, games, donations, and services from AT&T and other companies by applying charges to your wireless account.

### Tax ID

AT&T Mobility Tax ID 84-1659970

Wireless Services provided by AT&T Mobility, LLC.  
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# County of Yolo

www.yolocounty.org

CHAD RINDE, CPA  
Chief Financial Officer  
TOM HAYNES  
Assistant Chief Financial Officer

## YOLO COUNTY CLAIM FORM

DATE: April 19, 2022

COUNTY DEPARTMENT OR DISTRICT SUBMITTING CLAIM: West Plainfield FPD

ACCOUNTING UNIT	ACCOUNT	ACTIVITY NUMBER
6223 2751 8060	See below	

VENDOR NUMBER		CONTRACT NUMBER	
---------------	--	-----------------	--

TOTAL EXPENSE AMOUNT	\$12.80	
NAME AND ADDRESS OF VENDOR ___ check if address change  Ferrellgas PO Box 173940 Denver, CO 80217-3940	I hereby certify that the articles or services described by the invoice attached were necessary for use by the department.	
	DEPARTMENT HEAD SIGNATURE	
	BY: DESIGNATED AUTHORIZED SIGNATURE ON FILE	

I hereby certify that the articles of service described by the invoice attached have been delivered or performed and that no prior claim has been presented for said articles or service.

\_\_\_\_\_  
SIGNATURE OF CLAIMANT DATE

If vendor is not in the accounting system, please have them complete the new vendor registration form.

Attach Original Invoice and Add Remarks Below

#####	\$0.80	501154	Late Fees
#####	12.00	501210	Tank Rental
<b>Total:</b>	<u>                  </u>		
	\$12.80		

FISCAL RESPONSIBILITY & SUSTAINABILITY



# ACCOUNT STATEMENT

**WEST PLAINFIELD FIRE DEPT.**  
 24901 COUNTY ROAD 95  
 DAVIS, CA 95616-9460

**Account No.** 107893447  
**Statement Date** 03/27/2022  
**Statement No.** 5006909036  
**Page No.** 1 of 1



For questions, call: 1-800-399-8600



For more information on Ferrellgas, visit our Web site at [www.ferrellgas.com](http://www.ferrellgas.com)

## Detail

DATE	REFERENCE NUMBER	DESCRIPTION	PAYMENTS / CREDITS	CHARGES	ACCOUNT BALANCE
01/06/2022	2018640026	ACCOUNT TERMS: Net 30 Days SITE - FIRE STATION Invoice		1,146.57	1,146.57
03/09/2022	2018640026	Payment - Reference #09589129	1,146.57CR		0.00
03/25/2022	RNT9226591	Invoice SITE TOTAL - FIRE STATION		12.00	12.00
		MISCELLANEOUS			12.00
02/22/2022	FC-14699124	Late Charges MISC TOTAL		0.80	0.80
		TOTAL ACCOUNT BALANCE:			12.80
<b>Payment History For This Period</b>					
03/09/2022	09589129	Payment	1,146.57CR		
Your account is past due. Please call our office if you have questions about your bill.					

## Account Status

See back for important safety and late fee information, applicable to your account with Ferrellgas ("Company").

CURRENT	1-30 DAYS	31-60 DAYS	OVER 60 DAYS
12.00	0.00	0.80	0.00

Pay your bill online anytime by credit card or bank account. Avoid payment delays & processing fees. To enroll, visit [MyFerrellgas.com](http://MyFerrellgas.com). It's easy to join & best of all it's free.



FERRELLGAS - 300113  
 PO BOX 1003  
 LIBERTY, MO 64069

Detach and return the bottom remittance portion with your payment. Please write amount in black or blue ink.

STATEMENT DATE	ACCOUNT NO.	PAYMENT DUE DATE	AMOUNT NOW DUE
03/27/2022	107893447	UPON RECEIPT	12.80

Amount Enclosed

\$

Dollars									Cents

Check here and see reverse for address correction.

Please make check payable to Ferrellgas and remit to:

6565 - 1 / 2 7792

WEST PLAINFIELD FIRE DEPT.  
 24901 COUNTY ROAD 95  
 DAVIS CA 95616-9460

FERRELLGAS  
 PO BOX 173940  
 DENVER CO 80217-3940





# INVOICE

WEST PLAINFIELD FIRE DEPT.  
24901 COUNTY ROAD 95  
DAVIS, CA 95616-9460

Account No. 107893447  
Invoice Date 03/25/2022  
Invoice No. RNT9226591  
Page No. 1 of 1



For questions, call: 1-800-399-8600



For more information on Ferrellgas, visit our Web site at [www.ferrellgas.com](http://www.ferrellgas.com)

## INVOICE

### Detail

DATE	REFERENCE NUMBER	DESCRIPTION
03/25/2022	1	Sold To Customer: 107893447 RENTAL FROM: 03/31/2022 TO: 03/30/2023 SITE: FIRE STATION TANK_499_GAL_ABOVE SERIAL NUMBER: 7CE022813  <div style="text-align: right;">             Tax: 0.00              Total Amount: 12.00           </div>

Detach and return the bottom remittance portion with your payment.  
Please write amount in black or blue ink.



FERRELLGAS - 300113  
PO BOX 1003  
LIBERTY, MO 64069

INVOICE DATE	ACCOUNT NO.	PAYMENT DUE DATE	AMOUNT NOW DUE
03/25/2022	107893447	UPON RECEIPT	12.00

Amount Enclosed

\$

Dollars      Cents

Check here and see reverse for address correction.

Please make check payable to Ferrellgas and remit to:

WEST PLAINFIELD FIRE DEPT.  
24901 COUNTY ROAD 95  
DAVIS, CA 95616-9460

FERRELLGAS  
PO BOX 173940  
DENVER CO 80217-3940







8221 Alpine Ave., Sacramento, CA 95826  
 Tel. (916) 457-6572 Fax (916) 457-0307  
 www.interstateoil.com



# STATEMENT

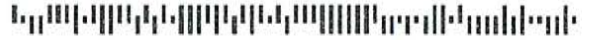
ACCOUNT #	STATEMENT DATE
41-0085441	3/31/2022
STATEMENT AMOUNT DUE	
\$991.72	



1354.610330.S1.00.1

WEST PLAINFIELD FIRE DEPT  
 24901CO RD 95  
 DAVIS, CA 95616

REMIT TO: Interstate Oil Co.  
 8221 Alpine Avenue  
 Sacramento, CA 95826-4708



Date	Reference	Description	Charge	Credit	Balance
12/7/2021	T576372-IN		924.40		924.40
3/24/2022		Payment Ref: 0324ACH		938.27	13.87-
1/31/2022	JAN0367-FC	Finance Charge	13.87		0.00
2/18/2022	T578447-IN		857.40		857.40
3/24/2022		Payment Ref: 0324ACH		871.27	13.87-
2/28/2022	FEB0328-FC	Finance Charge	13.87		0.00
3/21/2022	T577281-IN		991.72		991.72



Current Balance	16-30 DAYS	31-45 DAYS	46-60 DAYS	OVER 60 DAYS	Balance Due:	CLOSING DATE 3/31/2022
991.72	0.00	0.00	13.87	13.87-	991.72	

TERMS: All charges shown on this statement are due and payable upon receipt. A late payment "Finance Charge" of 1 1/2% per month will be added on the unpaid balance. "Annual Percentage Rate" is 18%



# InterState Oil Company

### REMIT TO

**MAIN OFFICE ADDRESS**  
**8221 ALPINE AVE.**  
**SACRAMENTO, CA 95826**  
**PHONE: (916) 457-6572**  
**FAX: (916) 457-0307**

### BRANCHES

**SPARKS**  
 50 LILLARD DRIVE  
 SPARKS, NV 89434  
 PHONE: (775) 359-1586  
 FAX: (775) 359-0160

**REDDING**  
 2940 ARCADE WAY  
 REDDING, CA 96002  
 PHONE: (530) 222-3031  
 FAX: (530) 222-8517

**ELKO**  
 255 12th STREET  
 ELKO, NV 89801  
 PHONE: (775) 738-0102  
 FAX: (775) 738-1193

**FRESNO**  
 3609 S. BAGLEY AVE.  
 FRESNO, CA 93725  
 PHONE: (559) 233-3221  
 FAX: (559) 233-1532

**WOODLAND**  
 183 W. MAIN ST.  
 WOODLAND, CA 95695  
 PHONE: (530) 662-5481  
 FAX: (530) 662-9148

**MCCLELLAN**  
 4545 DUDLEY BLVD.  
 MCCLELLAN, CA 95652  
 PHONE: (916) 640-0444  
 FAX: (916) 640-0033

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WEST PLAINFIELD FIRE DEPT  
 24901 CO RD 95  
 DAVIS, CA 95616

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WEST PLAINFIELD FIRE DEPT  
 24901 CO RD 95  
 DAVIS, CA 95616

ACCOUNT NUMBER	INVOICE DATE	ORDER DATE	PURCHASE ORDER NUMBER	SALES PERSON	TERMS	INVOICE NUMBER			
41-0085441	3/21/2022			0091	NET 15 DAYS	T577281-IN			
INVENTORY NUMBER	DESCRIPTION			UNIT	ORDERED	SHIPPED	PRICE	AMOUNT	
014	1/1	UNDYED ULSD CARB #2 DIESEL "COMBUSTIBLE LIQUID, UN1993, PGIII" 15ppm SULFUR (Maximum) For use in all diesel vehicles and engines. FEDERAL EXCISE TAX FEDERAL LUST TAX CA STATE EXCISE TAX FEDERAL OIL SPILL TAX AB32 COMPLIANCE FEE			GAL	160.00	160.00	4.8032	768.51
/FS3WO		FUEL SURCHARGE - WOODLAND TW						5.44327	870.92
									0.24300 38.88
									0.00100 0.16
									0.38900 62.24
									0.00214 0.34
									0.00493 0.79
									5.44327 870.92
									7.00

**SPILLS OR ACCIDENTS CALL PERS: 1-800-633-8253**

MATERIAL SAFETY DATA SHEETS ARE AVAILABLE FROM THE OFFICE UPON REQUEST.

To secure payment of this invoice and all other amounts due Inter-State Oil Co., customer hereby grants to Inter-State Oil Co. a security interest in the inventory and the proceeds of inventory. Inter-State Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory.

RECEIVED BY:	/ /
DELIVERED BY:	/ /

T51  
Page: 1

Drum Deposit:	0.00	0.00
Drum Return:	0.00	0.00
Net Invoice:	<u>877.92</u>	
Sales Tax:	<u>113.80</u>	
Invoice Total:	<u>991.72</u>	

IMPORTANT INFORMATION ABOUT CREDIT REPORTING - We may report information about your account to credit bureaus. Late payments, missed payments or other defaults on your account may be reflected in your credit report.



# InterState Oil Company

8221 ALPINE AVE. ■ SACRAMENTO, CA 95826  
PHONE (916) 457-6572 ■ FAX (916) 457-0307

### REMIT TO

MAIN OFFICE ADDRESS  
8221 ALPINE AVE.  
SACRAMENTO, CA 95826  
PHONE: (916) 457-6572  
FAX: (916) 457-0307

**SPARKS**  
50 LILLARD DRIVE  
SPARKS, NV 89434  
PHONE: (775) 359-1586  
FAX: (775) 359-0160

**FRESNO**  
3609 S. BAGLEY AVE.  
FRESNO, CA 93725  
PHONE: (559) 233-3221  
FAX: (559) 233-1532

**REDDING**  
2940 ARCADE WAY  
REDDING, CA 96002  
PHONE: (530) 222-3031  
FAX: (530) 222-8517

**WOODLAND**  
183 W. MAIN ST.  
WOODLAND, CA 95695  
PHONE: (530) 662-5481  
FAX: (530) 662-9148

**ELKO**  
255 12th STREET  
ELKO, NV 89801  
PHONE: (775) 738-0102  
FAX: (775) 738-1193

**MCCLELLAN**  
4545 DUDLEY BLVD.  
MCCLELLAN, CA 95652  
PHONE: (916) 640-0444  
FAX: (916) 640-0033

**INVOICE NO:** 577281

**SOLD TO:** *West Placerville Fire Dept*

ADDRESS \_\_\_\_\_ DATE \_\_\_\_\_

CITY/STATE/ZIP \_\_\_\_\_ ARRIVE \_\_\_\_\_ DEPART \_\_\_\_\_ TOTAL TIME \_\_\_\_\_

**SHIP TO:** \_\_\_\_\_ EXP. FOR DELAY \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY/STATE/ZIP \_\_\_\_\_ LOADING DRIVER \_\_\_\_\_

ACCOUNT NO.	DATE	P.O.	SALESMAN	CASH	CHARGE	TYPE		
85441 y	3-21-22					<input checked="" type="checkbox"/> TW	<input type="checkbox"/> DD	<input type="checkbox"/> OSF
DESCRIPTION			B.O.L.	STICK READING BEFORE/AFTER	QUANTITY	UNIT PRICE SHIPPED	AMOUNT	
REGULAR UNLEADED with 10.0% ETHANOL UN1203, GASOLINE, 3, P.G. II								
MIDGRADE UNLEADED with 10.0% ETHANOL UN1203, GASOLINE, 3, P.G. II								
PREMIUM UNLEADED with 10.0% ETHANOL UN1203, GASOLINE, 3, P.G. II								
UNDYED CARB ULSD - 15ppm SULFUR (MAXIMUM) NA1993, DIESEL FUEL, 3, P.G. III FOR USE IN ALL DIESEL VEHICLES AND ENGINES					160	4.8032		
DYED CARB ULSD - 15ppm SULFUR (MAXIMUM) NA1993, DIESEL FUEL, 3, P.G. III FOR USE IN ALL NON-ROAD DIESEL ENGINES. NOT FOR USE IN HIGHWAY VEHICLES OR ENGINES EXCEPT FOR TAX EXEMPT USE IN ACCORDANCE WITH SECTION 4082 OF THE INTERNAL REVENUE CODE.								
JET-A (Circle one) JP-8 UN1863, FUEL, AVIATION, TURBINE ENGINE, 3, PG III								
TRANSMIX UN 1268, Petroleum Products N.O.S (Gasoline/Petroleum Distillates), 3, P.G. II								
ETHANOL UN1987, ALCOHOLS, N.O.S., 3, P.G. II								
DYED KEROSENE UN1223, KEROSENE, 3, P.G. III								

ARRIVE \_\_\_\_\_ DEPART \_\_\_\_\_ TOTAL TIME \_\_\_\_\_

EXP. FOR DELAY \_\_\_\_\_

UNLOADING DRIVER \_\_\_\_\_

RECEIVED BY \_\_\_\_\_

TRUCK	TRAILER	OUR PUMP USED
51	-	<input type="checkbox"/> YES <input type="checkbox"/> NO
LOADED MILES		SPLIT DELIVERY
		<input type="checkbox"/> YES <input type="checkbox"/> NO
EMPTY MILES		BRIDGE TOLL
		<input type="checkbox"/> YES <input type="checkbox"/> NO
TOTAL		<b>TOTAL</b>

ACCOUNTS NOT PAID WITHIN 30 DAYS WILL BE CHARGED 1½% SERVICE CHARGE (18% PER ANNUM) AT THE END OF EACH MONTH. PURCHASER AGREES TO PAY ALL COSTS, INCLUDING ATTORNEY'S FEES INCURRED TO ENFORCE PAYMENT ON THIS INVOICE. ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.





# County of Yolo

www.yolocounty.org

**CHAD RINDE, CPA**  
Chief Financial Officer  
**TOM HAYNES**  
Assistant Chief Financial Officer

## YOLO COUNTY CLAIM FORM

DATE: April 19, 2022

COUNTY DEPARTMENT OR DISTRICT SUBMITTING CLAIM: West Plainfield FPD

ACCOUNTING UNIT	ACCOUNT	ACTIVITY NUMBER
6223 2751 8060	See Below	

VENDOR NUMBER		CONTRACT NUMBER	
---------------	--	-----------------	--

TOTAL EXPENSE AMOUNT	\$138.03
NAME AND ADDRESS OF VENDOR ____ check if address change	I hereby certify that the articles or services described by the invoice attached were necessary for use by the department.
LEAF PO Box 5066 Hartford, CT 06102-5066	DEPARTMENT HEAD SIGNATURE
	BY: DESIGNATED AUTHORIZED SIGNATURE ON FILE

I hereby certify that the articles of service described by the invoice attached have been delivered or performed and that no prior claim has been presented for said articles or service.

SIGNATURE OF CLAIMANT

DATE

If vendor is not in the accounting system, please have them complete the new vendor registration form.

Attach Original Invoice and Add Remarks Below

04/15/22	\$118.64	501190	Inv # 13032948
04/15/22	19.39	501154	Inv # 13032948 - Late Fees
Total:	\$138.03		

FISCAL RESPONSIBILITY & SUSTAINABILITY

LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

**Remittance Section**

Contract Number: 100-6758051-001  
Invoice Number: 13032948  
Invoice Due Date: 04/15/2022  
Current Invoice Due:  
**Total Amount Due: \$229.79**  
Amount Remitted: \$ \_\_\_\_\_

Payments received after 03/21/2022 are not reflected on this invoice.

Use enclosed envelope and make payable to:



WEST PLAINFIELD FIRE DEPTAMEN  
ATTN: ERIC WILSON  
24901 COUNTY ROAD 95  
DAVIS CA 95616-9460

LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066



011006758051001000119603000130329480000229798

Keep lower portion for your records - Please return upper portion with your payment

LEAF	Account Name:	West Plainfield Fire Departmen	Contract Number:	100-6758051-001
P.O. BOX 5066	Invoice Date:	03/21/2022	Invoice Number:	13032948
HARTFORD, CT 06102-5066	Invoice Due Date:	04/15/2022	Total Due:	\$229.79

**Important Messages**

**MyLEAFNow Gives You More Time for What Matters Most**

Focus less on bills and more on business in today's demanding business environment with MyLEAFNow, an easier way to make sure invoices are paid on time, every time. With MyLEAFNow, everything you need to take control of your equipment financing is available right at your fingertips, wherever you work, on any connected device. Log in today at [www.MyLEAFNow.com](http://www.MyLEAFNow.com).

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-6758051-001	Savin IM C2500				
	DATE DUE 03/15/22	\$73.17	\$6.04		\$79.21
	LATE CHRGS			\$19.39	\$19.39
	INSURANCE				
	DATE DUE 03/15/22	\$12.55			\$12.55
	DATE DUE 04/15/22	\$98.00	\$8.09		\$106.09
	INSURANCE				
	DATE DUE 04/15/22	\$12.55			\$12.55
<b>PLEASE PAY THIS AMOUNT</b>					<b>\$229.79</b>



**YOLO COUNTY CLAIM FORM**

DATE: April 19, 2022

COUNTY DEPARTMENT OR DISTRICT SUBMITTING CLAIM: West Plainfield FPD

ACCOUNTING UNIT	ACCOUNT	ACTIVITY NUMBER
6223 2751 8060	501260	

VENDOR NUMBER		CONTRACT NUMBER	
---------------	--	-----------------	--

TOTAL EXPENSE AMOUNT	\$627.45
----------------------	----------

NAME AND ADDRESS OF VENDOR ___ check if address change  PG&E Box 997300 Sacramento, CA 95899-7300	I hereby certify that the articles or services described by the invoice attached were necessary for use by the department.  DEPARTMENT HEAD SIGNATURE  BY: DESIGNATED AUTHORIZED SIGNATURE ON FILE
--	--

I hereby certify that the articles of service described by the invoice attached have been delivered or performed and that no prior claim has been presented for said articles or service.

SIGNATURE OF CLAIMANT \_\_\_\_\_

DATE \_\_\_\_\_

If vendor is not in the accounting system, please have them complete the new vendor registration form.

Attach Original Invoice and Add Remarks Below

04/14/22	\$627.45	Acct # 8855923708-1
Total:		\$627.45

FISCAL RESPONSIBILITY & SUSTAINABILITY



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8855923708-1  
Statement Date: 04/14/2022  
Due Date: 05/02/2022

## Service For:

WEST PLAINFIELD FIRE DISTRICT  
Please see details page.

## Questions about your bill?

Business Specialist available:  
Mon-Fri: 7am to 6pm  
1-800-468-4743  
www.pge.com/MyEnergy

## Ways To Pay

www.pge.com/waystopay

## Your Account Summary

Amount Due on Previous Statement	\$869.50
Payment(s) Received Since Last Statement	-640.03
Previous Unpaid Balance	\$229.47
Current PG&E Electric Delivery Charges	\$408.15
Electric Adjustments	-18.87
Valley Clean Energy Alliance Electric Generation Charges	238.22

**Total Amount Due \$856.97**



Your total amount due by 05/02/2022 is \$673.50. This amount includes \$627.50 from your current monthly bill and \$46.00 from your Payment Arrangement. For details of all Payment Arrangement installments, log into pge.com. If you have already made your payment, thank you.

## Important Messages

**Streetlight rate adjustments** If there have been streetlight installs, removals or modifications in your area during your billing cycle, the total amount billed will include prorated charges based on these adjustments. If you have any questions or would like more information regarding your streetlight bill, please call 1-800-743-5000.

**Thank you for your timely payments** You have an excellent payment record with us, and we thank you for your prompt payments.

*Continued on last page*

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

99908855923708100000646370000085697



Account Number: **8855923708-1** Due Date: **05/02/2022** Total Amount Due: **\$856.97**

Amount Enclosed:

\$

WEST PLAINFIELD FIRE DISTRICT  
24901 COUNTY ROAD 95  
DAVIS, CA 95616-9460

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8855923708-1  
Statement Date: 04/14/2022  
Due Date: 05/02/2022

## 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  
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438  
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](http://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, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting [www.cpuc.ca.gov/complaints/](http://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](http://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.

**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/billexplanation](http://www.pge.com/billexplanation) for more definitions. To view most recent bill inserts including legal or mandated notices, visit [www.pge.com/billinserts](http://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. © 2022 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: 8855923708-1**

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](http://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 PG&E payment center or local office:** To find a payment center or local office near you, please visit [www.pge.com](http://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: 8855923708-1  
Statement Date: 04/14/2022  
Due Date: 05/02/2022

## Details of PG&E Electric Delivery Charges

03/09/2022 - 04/07/2022 (30 billing days)

Service For: ES/RD 95 .5 MI S/RD 29  
Service Agreement ID: 8855923235 CLS RM & LNG-1 BX 2415  
Rate Schedule: B1 Bus Low Use

### 03/09/2022 - 04/07/2022

Customer Charge	30 days @ \$0.32854	\$9.86
Energy Charges		
Peak	151.373300 kWh @ \$0.31009	46.94
Off Peak	118.228900 kWh @ \$0.29397	34.76
Super Off Peak	62.200950 kWh @ \$0.27755	17.26
Generation Credit		-46.70
Power Charge Indifference Adjustment		6.29

**Total PG&E Electric Delivery Charges \$68.41**

2017 Vintaged Power Charge Indifference Adjustment

### Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
6.42	14.57	11.06

## Adjustments

CPUC Mandated Electric Credit - \$6.29

**Total Adjustments - \$6.29**

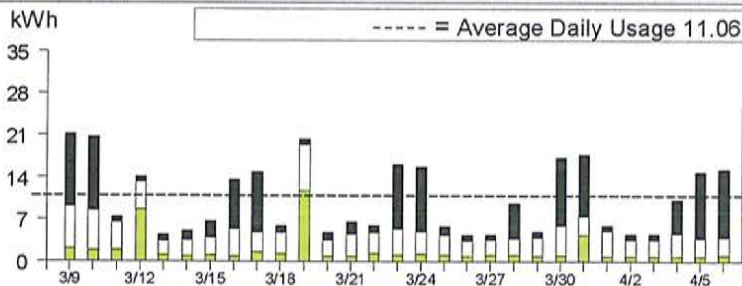
## Service Information

Meter #	1009722961
Total Usage	331.803150 kWh
Serial	H
Rotating Outage Block	50

## Additional Messages

From March 1, 2022 to February 28, 2023, the Wildfire Fund Charge is offset by \$0.00109/kWh to reflect excess funds from the Department of Water Resources (DWR) Bond charge. The Wildfire Fund Charge is also offset by an additional \$0.00084/kWh during this same period for excess funds from the DWR Power charge. These charges were included in your electric charges prior to 2021 and were related to bonds issued and energy provided to customers by DWR during the 2000-2001 California energy crisis.

## Electric Usage This Period: 331.803150 kWh, 30 billing days



	Usage	Energy Charges
Peak <sup>1</sup>	45.62%	\$46.94
Part Peak <sup>2</sup>	0.00%	\$0.00
Off Peak <sup>3</sup>	35.63%	\$34.76
Super Off Peak <sup>4</sup>	18.75%	\$17.26

<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm

<sup>2</sup>Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm

<sup>3</sup>Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm

Winter, 10/1-2/28, Daily, 9:00pm-4:00pm

Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm

<sup>4</sup>Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8855923708-1

Statement Date: 04/14/2022

Due Date: 05/02/2022

## Details of Valley Clean Energy Alliance Electric Generation Charges

03/09/2022 - 04/07/2022 (30 billing days)

Service For: ES/RD 95 .5 MI S/RD 29

Service Agreement ID: 8856988865 ESP Customer Number: 8855923235

03/09/2022 – 04/07/2022

<b>Rate Schedule: B1</b>				
Off-Peak Winter	118.228900	kWh	@ \$0.13643	\$16.13
Peak Winter	151.373300	kWh	@ \$0.15255	23.09
Super-Off-Peak Winter	62.201000	kWh	@ \$0.12001	7.46
Power Charge Indifference Adjustment Credit				-6.29
Franchise Fee Surcharge Credit				-0.31
		Net Charges	40.08	
Energy Commission Tax				0.10

Valley Clean Energy is your local electricity provider.  
We offer affordable rates and more clean energy.

**Total Valley Clean Energy Alliance Electric Generation Charges \$40.18**

For questions regarding charges on this page, please contact:

VALLEY CLEAN ENERGY ALLIANCE  
604 2ND ST  
DAVIS CA 95616  
1-855-699-8232  
<https://valleycleanenergy.org/>

### Additional Messages

Valley Clean Energy (VCE) is the public agency responsible for sourcing electricity for Woodland, Davis, Winters and unincorporated Yolo County. VCE replaces what PG&E would have charged you for electric generation, and PG&E's charges are refunded in the "Generation Credit" line item in the "Details of PG&E Electric Delivery Charges" section of your bill. PG&E continues to provide and bill for electric delivery services. Gas services are not provided by VCE.

At Valley Clean Energy, our mission is to provide clean electricity, product choice, and greenhouse gas emissions reductions—all with local control at competitive prices. VCE is committed to protecting your privacy. For more information, please see our privacy policy at <https://valleycleanenergy.org/>.

You may reach our Customer Care Team at 1 (855) 699-8232, Monday-Friday 9am-5pm. You can also email us at [info@valleycleanenergy.org](mailto:info@valleycleanenergy.org).



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8855923708-1  
Statement Date: 04/14/2022  
Due Date: 05/02/2022

## Details of PG&E Electric Delivery Charges

03/09/2022 - 04/07/2022 (30 billing days)

Service For: 24901 County Rd 95  
Service Agreement ID: 8855923854 FIRE HSE  
Rate Schedule: B1 Bus Low Use

### 03/09/2022 – 04/07/2022

Customer Charge	30 days @ \$0.82136	\$24.64
Energy Charges		
Peak	8.680000 kWh @ \$0.31009	2.69
Off Peak	20.440800 kWh @ \$0.29397	6.01
Super Off Peak	10.480800 kWh @ \$0.27755	2.91
Generation Credit		-5.36
Power Charge Indifference Adjustment		0.75

**Total PG&E Electric Delivery Charges \$31.64**

2017 Vintaged Power Charge Indifference Adjustment

### Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
5.31	0.88	1.32

## Adjustments

CPUC Mandated Electric Credit -\$6.29

**Total Adjustments -\$6.29**

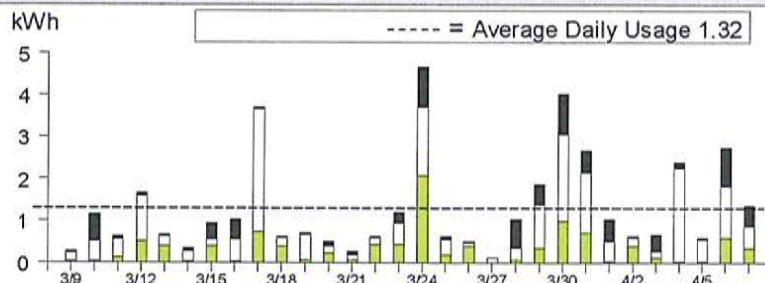
## Service Information

Meter # 1003870318  
Total Usage 39.601600 kWh  
Serial H  
Rotating Outage Block 50

## Additional Messages

From March 1, 2022 to February 28, 2023, the Wildfire Fund Charge is offset by \$0.00109/kWh to reflect excess funds from the Department of Water Resources (DWR) Bond charge. The Wildfire Fund Charge is also offset by an additional \$0.00084/kWh during this same period for excess funds from the DWR Power charge. These charges were included in your electric charges prior to 2021 and were related to bonds issued and energy provided to customers by DWR during the 2000-2001 California energy crisis.

## Electric Usage This Period: 39.601600 kWh, 30 billing days



	Usage	Energy Charges
Peak <sup>1</sup>	21.91%	\$2.69
Part Peak <sup>2</sup>	0.00%	\$0.00
Off Peak <sup>3</sup>	51.61%	\$6.01
Super Off Peak <sup>4</sup>	26.48%	\$2.91

<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm

<sup>2</sup>Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm

<sup>3</sup>Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm

Winter, 10/1-2/28, Daily, 9:00pm-4:00pm

Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm

<sup>4</sup>Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm





# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8855923708-1  
Statement Date: 04/14/2022  
Due Date: 05/02/2022

## Details of Valley Clean Energy Alliance Electric Generation Charges

03/09/2022 - 04/07/2022 (30 billing days)

Service For: 24901 County Rd 95

Service Agreement ID: 8850596554 ESP Customer Number: 8855923854

03/09/2022 – 04/07/2022

<b>Rate Schedule: B1</b>			
Off-Peak Winter	20.440800 kWh @ \$0.13643		\$2.79
Peak Winter	8.680000 kWh @ \$0.15255		1.32
Super-Off-Peak Winter	10.480800 kWh @ \$0.12001		1.26
Power Charge Indifference Adjustment Credit			-0.75
Franchise Fee Surcharge Credit			-0.04
	<b>Net Charges</b>	<b>4.58</b>	
Energy Commission Tax			0.01

Valley Clean Energy is your local electricity provider.  
We offer affordable rates and more clean energy.

**Total Valley Clean Energy Alliance Electric Generation Charges \$4.59**

For questions regarding charges on this page, please contact:

VALLEY CLEAN ENERGY ALLIANCE  
604 2ND ST  
DAVIS CA 95616  
1-855-699-8232  
<https://valleycleanenergy.org/>

### Additional Messages

Valley Clean Energy (VCE) is the public agency responsible for sourcing electricity for Woodland, Davis, Winters and unincorporated Yolo County. VCE replaces what PG&E would have charged you for electric generation, and PG&E's charges are refunded in the "Generation Credit" line item in the "Details of PG&E Electric Delivery Charges" section of your bill. PG&E continues to provide and bill for electric delivery services. Gas services are not provided by VCE.

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You may reach our Customer Care Team at 1 (855) 699-8232, Monday-Friday 9am-5pm. You can also email us at [info@valleycleanenergy.org](mailto:info@valleycleanenergy.org).



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8855923708-1

Statement Date: 04/14/2022

Due Date: 05/02/2022

## Details of PG&E Electric Delivery Charges

03/09/2022 - 04/07/2022 (30 billing days)

Service For: ES/RD 95

Service Agreement ID: 8855923859 FIRE HOUSE

Rate Schedule: B1 Bus Low Use

03/09/2022 – 04/07/2022

Customer Charge	30 days @ \$0.32854	\$9.86
Energy Charges		
Peak	361.852000 kWh @ \$0.31009	112.21
Off Peak	922.056000 kWh @ \$0.29397	271.06
Super Off Peak	348.499500 kWh @ \$0.27755	96.73
Generation Credit		-222.84
Power Charge Indifference Adjustment		30.95

**Total PG&E Electric Delivery Charges \$297.97**

2017 Vintaged Power Charge Indifference Adjustment

### Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
57.71	58.80	54.41

## Adjustments

CPUC Mandated Electric Credit - \$6.29

**Total Adjustments - \$6.29**

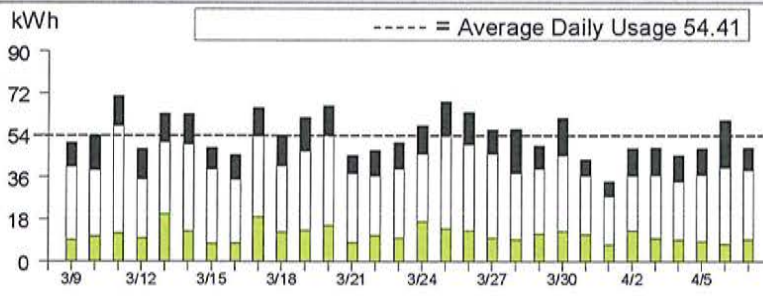
## Service Information

Meter #	1008712631
Total Usage	1,632.407500 kWh
Serial	H
Rotating Outage Block	50

## Additional Messages

From March 1, 2022 to February 28, 2023, the Wildfire Fund Charge is offset by \$0.00109/kWh to reflect excess funds from the Department of Water Resources (DWR) Bond charge. The Wildfire Fund Charge is also offset by an additional \$0.00084/kWh during this same period for excess funds from the DWR Power charge. These charges were included in your electric charges prior to 2021 and were related to bonds issued and energy provided to customers by DWR during the 2000-2001 California energy crisis.

## Electric Usage This Period: 1,632.407500 kWh, 30 billing days



	Usage	Energy Charges
Peak <sup>1</sup>	22.16%	\$112.21
Part Peak <sup>2</sup>	0.00%	\$0.00
Off Peak <sup>3</sup>	56.48%	\$271.06
Super Off Peak <sup>4</sup>	21.36%	\$96.73

<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm  
<sup>2</sup>Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm  
<sup>3</sup>Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm  
 Winter, 10/1-2/28, Daily, 9:00pm-4:00pm  
 Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm  
<sup>4</sup>Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8855923708-1

Statement Date: 04/14/2022

Due Date: 05/02/2022

## Details of Valley Clean Energy Alliance Electric Generation Charges

03/09/2022 - 04/07/2022 (30 billing days)

Service For: ES/RD 95

Service Agreement ID: 8856743734 ESP Customer Number: 8855923859

03/09/2022 – 04/07/2022

Rate Schedule: B1

Off-Peak Winter	922.056000 kWh @ \$0.13643	\$125.80
Peak Winter	361.852000 kWh @ \$0.15255	55.20
Super-Off-Peak Winter	348.499500 kWh @ \$0.12001	41.82
Power Charge Indifference Adjustment Credit		-30.95
Franchise Fee Surcharge Credit		-1.49
	Net Charges	190.38

Energy Commission Tax

0.49

Valley Clean Energy is your local electricity provider.

We offer affordable rates and more clean energy.

**Total Valley Clean Energy Alliance Electric Generation Charges**

**\$190.87**

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VALLEY CLEAN ENERGY ALLIANCE  
604 2ND ST  
DAVIS CA 95616  
1-855-699-8232  
<https://valleycleanenergy.org/>

### Additional Messages

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# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8855923708-1

Statement Date: 04/14/2022

Due Date: 05/02/2022

## Details of PG&E Electric Delivery Charges

03/10/2022 - 04/08/2022 (30 billing days)

Service For: RD 29 1/2 MI SOUTH

Service Agreement ID: 8859033400 YO-74

Rate Schedule: LS1-A PG&E-Owned Street and Highway Lighting

### 03/10/2022 - 04/08/2022

Charges - per lamp per month <sup>1</sup>

PGEC LED 070.01 to 075.00 Watt 1 Lamps @ \$12.72800 \$12.73

Generation Credit -2.99

Power Charge Indifference Adjustment 0.39

**Total PG&E Electric Delivery Charges \$10.13**

<sup>1</sup> Lamp charges are prorated for the number of days in each month

2017 Vintaged Power Charge Indifference Adjustment

### Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
N/A	0.83	0.83

## Additional Messages

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# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8855923708-1

Statement Date: 04/14/2022

Due Date: 05/02/2022

## Details of Valley Clean Energy Alliance Electric Generation Charges

03/10/2022 - 04/08/2022 (30 billing days)

Service For: RD 29 1/2 MI SOUTH

Service Agreement ID: 8855697621 ESP Customer Number: 8859033400

03/10/2022 – 04/08/2022

Rate Schedule: LS			
Flat	24.801000 kWh @ \$0.12005		\$2.98
Power Charge Indifference Adjustment Credit			-0.39
Franchise Fee Surcharge Credit			-0.02
	Net Charges	2.57	
Energy Commission Tax			0.01

Valley Clean Energy is your local electricity provider.  
We offer affordable rates and more clean energy.

**Total Valley Clean Energy Alliance Electric Generation Charges \$2.58**

For questions regarding charges on this page, please contact:

VALLEY CLEAN ENERGY ALLIANCE  
604 2ND ST  
DAVIS CA 95616  
1-855-699-8232  
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# ENERGY STATEMENT

[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

Account No: 8855923708-1

Statement Date: 04/14/2022

Due Date: 05/02/2022

## Important Messages (continued from page 1)

**Call 811 before you dig.** A common cause of pipeline accidents is damage from digging. If you plan on doing any digging, such as planting a tree or installing a fence, please call **811** at least two working days before you dig. One free call will notify underground utilities to mark the location of underground lines, helping you to plan a safe project.

## Your Electric Charges Breakdown (from page 2)

Transmission	\$73.19
Distribution	253.60
Electric Public Purpose Programs	39.27
Nuclear Decommissioning	-0.27
Wildfire Fund Charge	9.30
Wildfire Hardening Charge	2.94
Competition Transition Charges (CTC)	0.44
Energy Cost Recovery Amount	-8.70
PCIA	38.38
<b>Total Electric Charges</b>	<b>\$408.15</b>



**YOLO COUNTY CLAIM FORM**

DATE: **April 19, 2022**

COUNTY DEPARTMENT OR DISTRICT SUBMITTING CLAIM: **West Plainfield FPD**

ACCOUNTING UNIT	ACCOUNT	ACTIVITY NUMBER
6223 2751 8060	501040	

VENDOR NUMBER	CONTRACT NUMBER
---------------	-----------------

<b>TOTAL EXPENSE AMOUNT</b>	<b>\$131.42</b>
<b>NAME AND ADDRESS OF VENDOR</b> ____ check if address change  Quill LLC PO Box 37600 Philadelphia, PA 19101-0600	I hereby certify that the articles or services described by the invoice attached were necessary for use by the department.  DEPARTMENT HEAD SIGNATURE  BY: DESIGNATED AUTHORIZED SIGNATURE ON FILE

I hereby certify that the articles of service described by the invoice attached have been delivered or performed and that no prior claim has been presented for said articles or service.

\_\_\_\_\_  
SIGNATURE OF CLAIMANT DATE

If vendor is not in the accounting system, please have them complete the new vendor registration form.

Attach Original Invoice and Add Remarks Below

03/14/22	\$131.42	Inv # 23769337
<b>Total:</b>	<b>\$131.42</b>	



PO Box 37600  
Philadelphia, PA 19101-0600



**Sold To:**

3122 1 AB 0.461 E0066X I0130 D2814145127 S3 P4034023 0001:0001



WEST PLAINFIELD FIRE DEPT  
Eric Wilson  
24901 COUNTY ROAD 95  
DAVIS CA 95616-9460

**Invoice**

Order Date: 03/14/2022  
Ship Date: 03/14/2022  
Invoice Date: 03/14/2022  
Due Date: 04/13/2022  
TIN: 04-2896127

**Ship To:**  
West Plainfield Fire Dept  
Eric Wilson  
24901 County Road 95  
Davis CA 95616

Customer PO: ritacherie      Order#: 159131127      Invoice #: 23769337      Account #: 5577415

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-KC75147	Scott shop towels 55/roll		1	\$36.89	carton	\$36.89
901-90940	Windex 1 gallon		1	\$13.49	each	\$13.49
901-81440Q	Bounty select-A-Size kitchen r		1	\$28.79	carton	\$28.79
901-35418Q	Pine sol cleaner pine 144Oz		2	\$11.69	each	\$23.38
901-02892Q	Sprite 12 oz cans - 24 cnt		1	\$19.99	carton	\$19.99
901-PWK00	Kit complt wndow cleang	Na	0	\$0.00		\$0.00

\*The item above will be shipped and billed separately\*

**Electronic Payment Info:**

Quill Corporation  
Account 4353724479  
Routing 121000248  
arpayment@quill.com



Always happy to help



800.982.3400



invoice@quill.com

Merchandise Amt: \$122.54  
Tax: \$8.88  
Shipping: Free  
**Amount Due: \$131.42**

Pay this invoice or track the status of this order at [Quill.com/myaccount](http://Quill.com/myaccount)

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number.  
If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 5577415  
West Plainfield Fire Dept

Payable to:

Quill LLC  
P.O. Box 37600  
Philadelphia, PA 19101-0600



Invoice Number: 23769337  
Invoice Date: 03/14/2022  
Amount Due: \$131.42  
Payable in US Dollars

0011000000237693370005577415810000000131424







2727 Second Street  
Davis, CA 95618

Bill To:

PLAINFIELD FIRE STATION  
24901 CO RD 95  
DAVIS, CA 95616

Billing Period: **March**

STATEMENT DATE	P.O. NUMBER	
03/31/22		

ACCOUNT NO.	ACCT BALANCE	AMOUNT PAID
2377449	375.220	
PAYMENT DUE DATE		<b>04/20/22</b>

SERVICE LOCATION
PLAINFIELD FIRE STATION CO RD 95, 24901 WINTERS, CA 95694-9001

**\*\* PLEASE RETURN TOP PORTION WITH PAYMENT \*\***  
\*\* Please remit to P. O. BOX 1170, DAVIS, CA 95617-1170 \*\*

DATE	DESCRIPTION	REFERENCE	UNIT PRICE	QUANTITY	AMOUNT	RUN BALANCE
BALANCE BROUGHT FORWARD						727.160
03/07/22	PAYMENT-THANKS	9589154	346.940	1.000	-346.940	380.220
03/28/22	PAYMENT-THANKS	9590245	380.220	1.000	-380.220	0.000
03/31/22	YOLO CO COMM'L ORGANICS		90.280	1.000	90.280	90.280
03/31/22	YOLO CO 3YD BIN 1/WK		284.940	1.000	284.940	375.220

INVOICE TOTAL	375.220
---------------	---------

PAYMENT DUE: **04/20/22**

ACCOUNT NO	CURRENT	30 - DAYS	60 - DAYS	90 - DAYS	120+ DAYS	LATE CHARGE	TOTAL BALANCE
2377449	375.220	0.000	0.000	0.000	0.000	0.000	375.220

Please write ACCOUNT NUMBER on check!  
Service may be suspended if payment is not received by due date.



# County of Yolo

www.yolocounty.org

**CHAD RINDE, CPA**  
Chief Financial Officer  
**TOM HAYNES**  
Assistant Chief Financial Officer

## YOLO COUNTY CLAIM FORM

DATE:	April 19, 2022
COUNTY DEPARTMENT OR DISTRICT SUBMITTING CLAIM:	West Plainfield FPD

ACCOUNTING UNIT	ACCOUNT	ACTIVITY NUMBER
6223 2751 8060	see below	

VENDOR NUMBER		CONTRACT NUMBER	
---------------	--	-----------------	--

TOTAL EXPENSE AMOUNT	\$738.63
----------------------	----------

NAME AND ADDRESS OF VENDOR ___ check if address change  US Bank Corporate Payment Systems PO Box 790428 St. Louis, MO 63179-0428	I hereby certify that the articles or services described by the invoice attached were necessary for use by the department.
	DEPARTMENT HEAD SIGNATURE
	BY: DESIGNATED AUTHORIZED SIGNATURE ON FILE

I hereby certify that the articles of service described by the invoice attached have been delivered or performed and that no prior claim has been presented for said articles or service.

SIGNATURE OF CLAIMANT _____	DATE _____
-----------------------------	------------

If vendor is not in the accounting system, please have them complete the new vendor registration form.

Attach Original Invoice and Add Remarks Below

03/30/22	\$99.00	501020	Starlink
04/08/22	14.99	501110	Adobe
04/08/22	141.07	501040	Alhambra
03/16/22	149.90	501110	Zoom
03/14/22	65.74	501210	Kimzy Welding
03/19/22	61.54	501030	Lampost Pizza
03/21/22	105.50	501210	Circle K
04/04/22	56.98	501040	PS Supply
04/12/22	22.47	501110	UPS Store
04/13/22	21.44	501210	Amazon Marketplace
<b>Total:</b>	<b>\$738.63</b>		

### FISCAL RESPONSIBILITY & SUSTAINABILITY



P.O. BOX 6343  
FARGO ND 58125-6343



**ACCOUNT NUMBER** 4246 0445 5570 6146  
**STATEMENT DATE** 04-13-2022  
**AMOUNT DUE** \$738.63  
**NEW BALANCE** \$738.63  
PAYMENT DUE ON RECEIPT

000000001 01 SP 0.530 106481488981316 P  
WEST PLAINFIELD FIRE  
ATTN CHERIE RITA  
24901 CTY RD 95  
DAVIS CA 95616-9460

**AMOUNT ENCLOSED**  
\$  
Please make check payable to "U.S. Bank"

U.S. BANK CORPORATE PAYMENT SYSTEMS  
P.O. BOX 790428  
ST. LOUIS, MO 63179-0428

4246044555706146 000073863 000073863

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY									
WEST PLAINFIELD FIRE 4246 0445 5570 6146	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance	
Company Total	\$368.30	\$738.63	\$0.00	\$0.00	\$0.00	\$0.00	\$368.30	\$738.63	

CORPORATE ACCOUNT ACTIVITY					
WEST PLAINFIELD FIRE 4246-0445-5570-6146				TOTAL CORPORATE ACTIVITY	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-28	03-27	74798262087000000000383	PAYMENT - THANK YOU 00000 C	368.30	PY
				\$368.30	CR

NEW ACTIVITY					
CHERIE RITA 4246-0400-1742-5580		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$404.96	\$0.00	\$404.96
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-17	03-16	24011342075000037245787	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	149.90	
03-30	03-30	24204292089002108704948	STARLINK INTERNET 310-6829683 CA	99.00	
04-11	04-08	24717052098280982159317	WATER - COFFEE DELIVERY 800-4928377 GA	141.07	
04-11	04-09	24943002099700772856392	ADOBE ACROPRO SUBS 408-536-6000 CA	14.99	

CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER 4246-0445-5570-6146		ACCOUNT SUMMARY	
		STATEMENT DATE 04/13/22	DISPUTED AMOUNT .00	PREVIOUS BALANCE PURCHASES & OTHER CHARGES
SEND BILLING INQUIRIES TO: U.S. Bank National Association C/O U.S. Bancorp Purchasing Card Program P.O. Box 6335 Fargo, ND 58125-6335	<b>AMOUNT DUE</b>  <b>738.63</b>		CASH ADVANCES	.00
			CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
			CREDITS	.00
			PAYMENTS	368.30
			<b>ACCOUNT BALANCE</b>	<b>738.63</b>



Company Name: WEST PLAINFIELD FIRE
Corporate Account Number: 4246 0445 5570 6146
Statement Date: 04-13-2022

NEW ACTIVITY					
<b>DAVID STILES</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4246-0441-0290-2636		\$0.00	\$232.78	\$0.00	\$232.78
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
03-15	03-14	24332392074000015800122	KIMZEY WELDING WORKS IN WOODLAND CA		65.74
03-21	03-19	24055232079091852606001	ZSK*RZ LAMPPOST POS DAVIS CA		61.54
03-22	03-21	24692162081100162073572	CIRCLE K 01914 DAVIS CA		105.50
<b>SCOTT BRAVO</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4246-0446-5115-1098		\$0.00	\$79.45	\$0.00	\$79.45
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
04-07	04-05	24688082096017014784959	P.S. SUPPLY INC 714-747-6054 CA		56.98
04-13	04-12	24000972102120700534814	THE UPS STORE 0533 530-6680265 CA		22.47
<b>ERIC L WILSON</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
4246-0446-5585-0562		\$0.00	\$21.44	\$0.00	\$21.44
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
03-28	03-25	2443106208408333304974	AMZN MKTP US*164SE0GE1 AM AMZN.COM/BILL WA		21.44

Department: 00000 Total: \$738.63  
 Division: 00000 Total: \$738.63

# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Mar 16, 2022  
Invoice #: INV138221764  
Payment Terms: Due Upon Receipt  
Due Date: Mar 16, 2022  
Account Number: 7006530434  
Currency: USD  
Account Information: West Plainfield Fire Protection District

Federal Employer ID Number: 61-1648780

Sold To Address: 24901 County Road 95,  
Davis, California 95616  
United States  
(530) 902-0434  
wpl30@wpfd.net

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

Bill To Address: 24901 County Road 95,  
Davis, California 95616  
United States  
(530) 902-0434  
wpl30@wpfd.net

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: \$149.90	Mar 16, 2022-Mar 15, 2023	\$149.90	\$0.00	\$149.90
Subtotal				\$149.90
Total (Including Taxes, Fees & Surcharges)				\$149.90
Invoice Balance				\$0.00

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				\$0.00

## Transactions

				Invoice Total	\$149.90
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT	
Mar 16, 2022	P-156116830	Payment		(\$149.90)	
				Invoice Balance	\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$149.90 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.*

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

**STARLINK**

# Tax Invoice

**INV-USA-2056006-34674-24**

Wednesday, March 30, 2022

Customer Account: ACC-40282-84038-8

Attn: Patrick Fish  
24901 Co Rd 95  
Davis, CA 95616

---

<b>Product Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Amount</b>
Starlink Subscription (Mar 30, 2022 - Apr 29, 2022)	1	USD 99.00	USD 99.00
Total Tax			USD 0.00

---

**Total Charges** **USD 99.00**

**Payment** **USD 99.00**

---

**Total Due** **USD 0.00**

Please contact Customer Support if there are issues with your invoice.

**Space Exploration Technologies Corp.**  
1 Rocket Road  
Hawthorne, California 90250

Starlink is a division of SpaceX. Visit us at [spacex.com](https://www.spacex.com)



**Upcoming Delivery Dates**

<u>April 2022</u> Thursday 14	<u>May 2022</u> Thursday 12	<u>June 2022</u> Thursday 9
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## We Deliver!

Bottled Water \* Filtration \* Coffee

As we celebrate Earth Month, being environmentally conscious is easy with our 3- and 5- Gallon bottles. When you return your empty bottles, we clean, sanitize and refill those bottles up to 50 times! They are then recycled into many usable items. Please help protect our planet by recycling.

**Customer Account#: 33677806315976**

**WEST PLAINFIELD FIRE DEPT**  
24901 COUNTY ROAD 95  
DAVIS, CA 95616

**Invoice Date:** 04-08-22  
**Invoice #:** 6315976 040822  
**Purchase Order #:**

Date	Transaction #	Details	Qt y.	Each	Amount
		<b>Previous Balance</b>			<b>0.00</b>
04-06-22		Payment - Credit Card - 093181 - Thank You			-141.07
		<b>Remaining Balance</b>			<b>-141.07</b>

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at [water.com/myaccount?](http://water.com/myaccount?) Online you can also easily skip or add a delivery as needed.

Previous Balance <b>\$0.00</b>	-	Payment <b>\$141.07</b>	+	Total New Charges <b>\$141.07</b>	=	Pay This Amount <b>\$0.00</b>
-----------------------------------	---	----------------------------	---	--------------------------------------	---	----------------------------------

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to [www.water.com](http://www.water.com)

**Customer Account#:** 33677806315976  
**Due By:**  
**Late Fees May Apply After:**  
**Total Amount Due:** \$0.00

200 Eagles Landing Blvd  
Lakeland, FL 33810

Check here and see reverse for address and phone corrections.

WEST PLAINFIELD FIRE DEPT  
ERIC WILSON  
24901 COUNTY ROAD 95  
DAVIS, CA 95616

\$

**Mail Remittance With Payment To:**

ALHAMBRA  
PO BOX 660579  
DALLAS, TX 75266-0579

Date	Détails	Qty.	Each	Amount
03-17-22	T220764741025	6	5.69	34.14
	ALHAMBRA 10OZ CRYSTAL FRESH PURIFIED WATER 24 PK	6	5.69	34.14
	ALHAMBRA 10OZ CRYSTAL FRESH PURIFIED WATER 24 PK	3	7.99	23.97
	ALHAMBRA 5G SPRING WATER	3	7.99	23.97
	ALHAMBRA 5G SPRING WATER	1	7.20	7.20
	CALIFORNIA REDEMPTION VALUE	1	7.20	7.20
	CALIFORNIA REDEMPTION VALUE	3	0.00	0.00
	5.0 GALLON BOTTLE DEPOSIT	3	0.00	0.00
	5.0 GALLON BOTTLE DEPOSIT	-4	0.00	0.00
	5.0 GALLON BOTTLE RETURN	1	10.45	10.45
	DELIVERY FEE			10.45
	Sales Tax			0.00
	<b>Total</b>			<b>141.07</b>
<b>Total New Charges:</b>				<b>141.07</b>
Bottles On Hand: 5-Gal=10				
<p><b>** Due to increased fuel and operating costs, your delivery fee has increased by \$1.50. We appreciate the opportunity to serve you and thank you for your continued business.**</b></p>				



Adobe Inc.  
 345 Park Avenue  
 San Jose CA 95110-2704  
 United States  
 Federal Tax ID: 77-0019522

ORIGINAL

**Invoice Information**

Invoice Number 2146174260  
 Invoice Date 08-APR-2022  
 Payment Terms Credit Card  
 Purchase Order ADD044310975  
 Order Number 7003991395  
 Customer Number 1202149986  
 Currency USD

**Bill To**

**Cherie Rita**  
 West Plainfield Fire  
 24901 Co Rd 95  
 Davis CA 95616

# INVOICE

## Item Details

**Service Term: 08-APR-2022 to 07-MAY-2022**

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65232730	Acrobat Pro DC	1	EA	14.99	14.99	0.00%	0.00	14.99

## Invoice Total

NET AMOUNT (USD) 14.99  
 TAXES (SEE DETAILS FOR RATES) 0.00

**GRAND TOTAL (USD) 14.99**

Comments:

**Billing Contact**

<https://helpx.adobe.com/contact.html>

Thank you for your business!



# KIMZEY WELDING WORKS, INC.

164 KENTUCKY AVENUE • WOODLAND, CALIF. 95695

Phone (530) 662-9331

*Training Prop*

*cal card*

SOLD TO:

*West Plainfield*

DATE: *3-14-22*

**49163**

INVOICE NO.

QTY.	DESCRIPTION OF MATERIALS OR WORK TO BE DONE	TAXABLE ITEMS		NON TAXABLE
<i>1</i>	<i>1 1/2 x 1 1/2 x 250 3F1</i>	<i>34</i>	<i>22</i>	
<i>1</i>	<i>1 1/2 x 1 x 065 10F2</i>	<i>26</i>	<i>65</i>	<i>9</i>

*paid VISA*

TERMS: Net Cash. Past due amounts will be subject to 1 1/2% (18% Per Year) Service Charge and Collection Fees.

SIGNED BY \_\_\_\_\_

CUSTOMER PURCHASE ORDER NO. \_\_\_\_\_

*Thank You*

SUB-TOTAL	<i>60 87</i>
SALES TAX	<i>4 87</i>
TOTAL	<i>65 74</i>

Kimzey Welding Works In  
164 Kentucky Ave  
Woodland, CA 95695  
530 662-9331

### SALE

MID: 1854 Store: 0001 Term: 1587  
REF#: 00000012  
Batch #: 158 RRN: 207322601826  
03/14/22  
Trans ID: 462073822664463 15:51:06  
APPR CODE: 007410  
VISA  
\*\*\*\*\*2636 Chip  
\*\*\*

AMOUNT \$65.74

APPROVED

VISA CREDIT  
AID: A000000003101001  
TVR: 00 80 00 80 00  
TSI: F8 00

Thank You  
Please Come Again  
CUSTOMER COPY

3/21/2022 11:20:04 AM  
Order Number: 505528  
Circle K 2701914

1930 Lake Blvd  
Davis, CA 95616  
(530) 756-0604

Register: 100 ICR  
(DUPLICATE RECEIPT)  
( DUPLICATE RECEIPT )

Pay at Pump Sale  
Pump # 4 UNL-REG  
19.185 Gallons @ \$5.499/Gal  
Sub. Total: \$105.50  
Tax: \$105.50  
Total: \$0.00  
Discount Total: \$105.50  
Visa: \$105.50  
**Change \$0.00**

SALE  
Visa  
Card Num : (C)  
XXXXXXXXXXXX2536  
Chip Read

*Call Card  
Station gas*

VISA CREDIT  
AID: A000000003101001  
TVR: 0000008000  
IAD: XXXXXXXXXXXXX  
TSI: E800  
ARC: 00  
ARQC:  
DADB33E2D2F32412

03/21/2022 11:15:39

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

**Thank You  
Come Again**

*Driver operator ID  
class  
Call card*



### Lamp Post Pizza

1260 Lake Blvd #113  
Davis CA 95616  
(530)-758-1111

Sat Mar 19, 11:37 AM

Server Chris B.  
Pickup 200

Order Type 6YE-00496  
Purchase 8353496  
Name David Stiles  
Card Type VISA  
Card # \*\*\*\*\*2536

Method CHIP  
Auth Code 030564  
Message APPROVAL  
Status 000  
Ref Num 3820786701043596T2S

Trn 7a5e2e88-26e7-47a9-8b7d-1f53ad3e9055  
AID A000000003101001

Amount \$57.97  
Tip \$3.57

**Total \$61.54**

CUSTOMER COPY



**P.S. SUPPLY, INC.**  
**P.O. Box 6513**  
**Huntington Beach, CA 92615**  
**Tel: 714-747-6054 Fax: 714-242-7722**  
**DVBE DGS Certification # 140743**

# Invoice

Date	Invoice #
4/4/2022	10451

PAID  
 04/04/2022

<b>Bill To</b>  West Plainfield Fire Department Scott Bravo 24901 County Road 95 Davis, CA 95616	<b>Ship To</b>  West Plainfield Fire Department Scott Bravo 24901 County Road 95 Davis, CA 95616
---	---

P.O. Number	Terms	Contract #
Paid Visa	Credit Card	NASPO7185102.09

Quantity	Item Code	Description	Price Each	Amount
1	5JFF5	NYLGLO California State Flag, 4 ftH x 6 ftW, Indoor, Outdoor, Nylon Item # 5JFF5 Mfr. Model # 140470 UNSPSC # 55121715	53.13	53.13T

	<b>Subtotal</b>	\$53.13
	<b>Sales Tax (7.25%)</b>	\$3.85
	<b>Payments/Credits</b>	-\$56.98
	<b>Balance Due</b>	\$0.00

The UPS Store #0533  
1296 E GIBSON RD STE A  
Woodland, CA 95776-6378  
530-668-0265

Terminal.....: POS0533A  
Employee.....: 165057

Date.: 4/12/2022  
Time.: 12:49 PM

ITEM NAME	QTY	PRICE	TOTAL
Ground Commercial			\$22.47
	1 @	\$22.47	
Tax			\$0.00

HM44XSRVNEK3E  
Tracking Number - 1Z1Y957W0380358599

Subtotal	\$22.47
Shipping/Other Charges	\$0.00
Total tax	\$0.00
Total	\$22.47
Cards	\$22.47

-----  
Items Designated NR are NOT eligible  
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



Details for Order #111-9938416-4305828

Order Placed: April 13, 2022  
Amazon.com order number: 111-9938416-4305828  
Order Total: \$49.21

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
2 of: Energizer AA Alkaline Industrial Value Pack Batteries 24 pk Sold by: MYBATTERYSUPPLIER ( <a href="#">seller profile</a> ) Condition: New	\$14.95
1 of: Energizer EN92 Industrial Alkaline Batteries, AAA, 24 Batteries/Box Sold by: Factory-Fresh & Fast-Ship USA ( <a href="#">seller profile</a> ) Condition: New	\$15.99
<b>Shipping Address:</b> Eric Wilson - West Plainfield Fire Department 24901 COUNTY ROAD 95 DAVIS, CA 95616-9460 United States	
<b>Shipping Speed:</b> FREE Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0562	Item(s) Subtotal: \$45.89
<b>Billing address</b> Eric Wilson - West Plainfield Fire Department 24901 COUNTY ROAD 95 DAVIS, CA 95616-9460 United States	Shipping & Handling: \$8.42
	Promotion applied: -\$8.42
	-----
	Total before tax: \$45.89
	<b>Estimated Tax:</b> \$3.32
	-----
	<b>Grand Total: \$49.21</b>

To view the status of your order, return to [Order Summary](#) .





**YOLO COUNTY CLAIM FORM**

DATE:	April 19, 2022
COUNTY DEPARTMENT OR DISTRICT SUBMITTING CLAIM:	West Plainfield FPD

ACCOUNTING UNIT	ACCOUNT	ACTIVITY NUMBER
6223 2751 8060	501010	

VENDOR NUMBER		CONTRACT NUMBER	
---------------	--	-----------------	--

TOTAL EXPENSE AMOUNT	\$52.13
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NAME AND ADDRESS OF VENDOR ___ check if address change  Scott's PPE Recon Inc 827 Black Diamond Way, Suite C Lodi, CA 95240-0736	I hereby certify that the articles or services described by the invoice attached were necessary for use by the department.
	DEPARTMENT HEAD SIGNATURE
	BY: DESIGNATED AUTHORIZED SIGNATURE ON FILE

I hereby certify that the articles of service described by the invoice attached have been delivered or performed and that no prior claim has been presented for said articles or service.

SIGNATURE OF CLAIMANT	DATE
-----------------------	------

If vendor is not in the accounting system, please have them complete the new vendor registration form.

Attach Original Invoice and Add Remarks Below

03/29/22	\$52.13	Inv # 37820
Total:	\$52.13	

FISCAL RESPONSIBILITY & SUSTAINABILITY

Scott's PPE Recon, Inc  
 827 Black Diamond Way, Suite C  
 Lodi, CA 95240-0736

**Invoice**

Date	Invoice #
3/29/2022	37820

<b>Bill To</b>
WEST PLAINFIELD FPD SCOTT BRAVO 24901 COUNTY ROAD 95 DAVIS, CA.95616-9460

<b>Ship To</b>
EMAIL ORDER PLACED BY SCOTT BRAVO ON 03/04/2022

P.O. No.
BRAVO

Description	Repair Order	Quantity	Rate	Amount
INSTALL MAKE LETTERING PATCH @ \$3.50 PER LETTER-OSBORN	55527	6	3.50	21.00T
MAKE HOOK VELCRO NAME PANEL	55527	1	23.00	23.00T
SHIPPING- USPS MAIL OUT ON 03/29/2022	55527	1	4.50	4.50
8.25%-City of Davis/Yolo Co Sales Tax			8.25%	3.63
			<b>Total</b>	\$52.13