



Fall River Valley Fire Protection District

P.O. Box 670 • McArthur, CA 96056

530.336.5026

SPECIAL MEETING AGENDA

FALL RIVER LION'S HALL – MCARTHUR, CA

MARCH 21, 2025 AT 10:00 AM

PARTICIPATION IN MEETINGS:

- Submit public comment by mail or email address to Clerk of the Board, Fall River Valley Fire Protection District, PO Box 670, McArthur, CA 96056 or jmorgan@frvfiredistrict.org. Mailed and emailed comments must be received one day prior to the meeting to be included.

The Brown Act prohibits the FRVFPD from taking action on any item not placed on the agenda in most cases. The Brown Act requires any non-confidential documents or writings distributed to a majority of the District Board less than 72 hours before a regular meeting to be made available to members of the public at the same time they are distributed.

Should supplemental materials to be evaluated in the decision-making process be made available to the members of the legislative body at the meeting, 5 copies must be provided to the Clerk of the Board who will distribute them.

Agenda packets are available for the public who requests them. Contact the Clerk of the Board for packets.

- CALL TO ORDER:
- FLAG SALUTE:
- ROLL CALL OF BOARD MEMBERS:
- PUBLIC COMMENT (DISCUSSION; NO ACTION WILL BE TAKEN).
- FIRE INSPECTOR REPORT (DISCUSSION; NO ACTION WILL BE TAKEN):
- FRV FIRE DISTRICT VOLUNTEER ASSOCIATION REPORT (DISCUSSION; NO ACTION WILL BE TAKEN):
- CHIEF REPORT (DISCUSSION; NO ACTION WILL BE TAKEN):
 - TRAINING



Fall River Valley Fire Protection District

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- FACILITIES
- EQUIPMENT
- INCIDENT REPORTS
- GRANTS
- APPROVAL OF MINUTES
- APPROVAL OF CLAIMS

OLD BUSINESS:

NEW BUSINESS:

1. Discussion on annual fundraiser for the FRVFPD Volunteer Association's Annual Fundraiser – Fireman's Carnival
2. Discussion and possible action to review all applicants for the Clerk of the Board position – applications for the open position will be accepted until March 21, 2025, at 10:00am.
3. Discussion and possible action to purchase a computer, printer, etc. for the office at the firehall.
4. Discussion and possible action on a budget amendment to allocate a CalFire Grant with a 50/50 match up to \$20K
5. Discussion and possible action to purchase 5 pt harness vests for volunteers.
6. Discussion and possible action to surplus a vehicle.

CLOSED SESSION:

1. Conference with Legal Counsel – Existing Litigation (Gov. Code section 54956.9(d)(1)
Name of Case: Norman Joe Valdez vs. FRVFPD, Jody Morgan, & Rick Gomes.

RECONVENE WITH PUBLIC:

ADJOURNMENT



Fall River Valley Fire Protection District

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MINUTES

February 21, 2025

CALL TO ORDER: 10:00 AM

Public Comment: Norman Valdez and Jeff Woods made comments to the Board.

Fire Inspector: Jonathon Sims reported that he did two plot plan inspections since last meeting. He also told the Board that the Hard Drive that had been used over the past few years by the Clerk of the Board and was sent to Gillware Data Recovery failed and nothing can be recovered from it.

FRVFPD Volunteer Association: John Will informed the Board that they are gearing up for the Fireman's Carnival. 4 guns have been sponsored to use as prizes.

Chief Report: Chief James White –

Incidents: 29 calls. 178 Medical, 6 Fire (2 Commercial, 2 Residential, and 1 Smoke Checks), 4 Traffic Collisions, 1 Assist, and 1 Hazard Gas.

Equipment – New Engine update – we are waiting for grant money. We got new hoses and nozzles.

Donation – Happy Valley Fire Department is giving us a donation of \$1000.00.

ACTION ITEMS:

Minutes from December 2024 Meeting were moved, seconded and approved.
DEATLEY/BRADEN

Claims for January 2024 were moved, seconded and approved. DEATLEY/BRADEN.

Old Business:

New Business:

1. It was moved, seconded, and approved to accept the letter of resignation from Clerk of the Board, Jody Morgan. FAZIO/DEATLEY
2. It was moved, seconded, and approved to post the Clerk of the Board position beginning Monday, February 24, 2025 for 10 days. FAZIO/BRADEN.



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3. No action was taken on possible conflict of interest with Board Members and other entities.
4. Nolda Short, Shasta County Auditor reported to the board and gave financial reports out to the Board Members. She suggested that the Clerk of the Board print out monthly reports to give the Board each month. She also suggested to not include the old Claims page for each claim and to do an Invoice Batch Proof for each claim. The District can get their own Credit Card, just not piggy back off of the County.
5. Chief James White discussed an adoption of Golden State Risk Management Authority policy for payment to the Firefighters.
6. It was moved, seconded, and approved to nominate Michelle Braden as the Vice President.
DEATLEY/FAZIO.
7. Chief James White has come up with a Fuel Inventory List to coincide with the invoices from Ed Staub.

There was no Closed Session.

Adjourned 11:36am

Respectfully submitted,

A handwritten signature in blue ink that reads "Jody L. Morgan".

Jody L. Morgan

COUNTY OF SHASTA
Budget to Actual Figures

Ledger: GL Fiscal Month End Date: 03/31/2025
Fiscal Year: 2025 Report Run Date and Time: 03/14/2025 09:46:50

Budget: AG

Cost Center Title Director
00447 FALL RIVER VLY FIRE PROT DIST 00447 FALL RIVER VLY FIRE

Object	Description	Budget	Actual	Encumbrance	Balance
001000	CASH IN TREASURY	0.00	252,164.04	0.00	(252,164.04)
001099	CASH RESTRICTED ASSET	0.00	47,500.00	0.00	(47,500.00)
009700	FUND BALANCE UNASSIGNED	0.00	75,549.10	0.00	(75,549.10)
009720	FUND BALANCE ASSIGNED	0.00	2,000.00	0.00	(2,000.00)
009740	FUND BALANCE COMMITTED	0.00	47,500.00	0.00	(47,500.00)
011000	REGULAR SALARIES	60,000.00	35,378.00	0.00	24,622.00
018100	EMPLOYER SHARE FICA	5,000.00	3,138.85	0.00	1,861.15
018400	EMPLOYER SHR UNEMPLOYMENT INS	3,500.00	1,046.55	0.00	2,453.45
018500	WORKERS COMP EXPOSURE	8,600.00	0.00	0.00	8,600.00
032300	CLOTHING/PERSONAL SUPPLIES XP	10,000.00	0.00	0.00	10,000.00
032500	COMMUNICATIONS EXPENSE	5,000.00	1,394.70	0.00	3,605.30
032900	HOUSEHOLD EXPENSE	1,500.00	(29.13)	0.00	1,529.13
033100	INSURANCE EXPENSE	35,000.00	0.00	0.00	35,000.00
033500	MAINTENANCE OF EQUIPMENT	10,000.00	5,368.56	0.00	4,631.44
033700	MAINTENANCE OF STRUCTURES	15,000.00	7,675.00	0.00	7,325.00
034100	MEMBERSHIPS	0.00	400.00	0.00	(400.00)
034300	MISCELLANEOUS EXPENSE	0.00	2.00	0.00	(2.00)
034500	OFFICE EXPENSE	2,000.00	355.67	0.00	1,644.33
034800	PROF & SPECIAL SERVICES	0.00	19,460.14	0.00	(19,460.14)
034801	PROF ACCOUNTING SVS	12,006.00	1,030.00	0.00	10,976.00
034806	PROF AUDIT SVS	18,000.00	12,500.00	0.00	5,500.00
034822	PROF FIRE/FIRE SAFETY SVS	1,000.00	0.00	0.00	1,000.00
034828	PROF LEGAL SVS	25,000.00	0.00	0.00	25,000.00
034831	PROF MEDICAL SVS	1,000.00	0.00	0.00	1,000.00
034851	PROF TRAINING SVS	20,000.00	613.49	0.00	19,386.51
034863	PROF GRANT SVS	35,000.00	0.00	0.00	35,000.00
034893	PROP TAX ADMIN SVS	1,000.00	4,212.54	0.00	(3,212.54)
034894	CHGS INVESTMENT EXPENSE ADMIN	0.00	81.75	0.00	(81.75)
034895	CHGS INVESTMENT EXPENSE OTHER	0.00	9.86	0.00	(9.86)
034900	PUBLICATIONS & LEGAL NOTICES	1,000.00	0.00	0.00	1,000.00
035500	MINOR EQUIPMENT	22,000.00	2,347.32	0.00	19,652.68
035700	SPECIAL DEPARTMENTAL EXPENSE	0.00	12.26	0.00	(12.26)
035900	TRANSPORTATION & TRAVEL	10,000.00	6,541.40	0.00	3,458.60
036100	UTILITIES	10,000.00	3,097.10	0.00	6,902.90
051387	CONTR TO LAFCO	1,000.00	565.52	0.00	434.48
065028	FIRE ENGINE W/ ACCESSORIES	0.00	306,178.33	0.00	(306,178.33)
101000	CURRENT SECURED TAXES	175,000.00	76,237.88	0.00	98,762.12
101001	CURRENT UNITARY TAXES	10,000.00	9,298.98	0.00	701.02
101011	CURR SEC TAX DEL ADV TEETER	100.00	0.00	0.00	100.00
101100	SUPPLEMENTAL TAXES CURRENT	10,000.00	735.10	0.00	9,264.90
101111	SUPPLEMENTAL TAXES CURR	500.00	0.00	0.00	500.00
102000	CURRENT UNSECURED TAXES	1,000.00	6,601.97	0.00	(5,601.97)
103010	SUPPLEMENTAL TAXES PRIOR	25.00	6.88	0.00	18.12
104000	PRIOR YEAR UNSECURED TAXES	175.00	71.22	0.00	103.78
109100	TIMBER YIELD TAXES	300.00	7.06	0.00	292.94
420000	INTEREST	4,000.00	2,645.93	0.00	1,354.07
420001	CHNG IN FAIR VALUE INVESTMENTS	0.00	608.28	0.00	(608.28)
546000	STATE HOMEOWNERS EXEMPTION	1,500.00	700.82	0.00	799.18

COUNTY OF SHASTA
Budget to Actual Figures

Ledger: GL Fiscal Month End Date: 03/31/2025
Fiscal Year: 2025 Report Run Date and Time: 03/14/2025 09:46:50

Budget: AG

Cost Center Title Director
00447 FALL RIVER VLY FIRE PROT DIST 00447 FALL RIVER VLY FIRE

Object	Description	Budget	Actual	Encumbrance	Balance
549707	ST VOLUNTEER FIRE ASST GRANT	7,000.00	0.00	0.00	7,000.00
551320	FED EMERGENCY ASSIST CORONAVIRUS	0.00	127,276.00	0.00	(127,276.00)
560512	FED USDA GRANTS	0.00	298,950.00	0.00	(298,950.00)
563710	CONTRIBUTION FROM SHASTA CO	12,006.00	1,030.00	0.00	10,976.00
671421	NEW CONSTRUCTION PLAN REVIEW	1,000.00	0.00	0.00	1,000.00
692018	FIRE INSPECTION SERVICES FEE	3,000.00	1,100.00	0.00	1,900.00
692024	REIMB FIRE CALLS	60,000.00	13,545.93	0.00	46,454.07
792500	DONATIONS/CONTRIBUTIONS	0.00	2,000.00	0.00	(2,000.00)
792579	CONTRIB FROM COMMUNITY	20,000.00	0.00	0.00	20,000.00
799300	MISCELLANEOUS REVENUE	5,000.00	0.00	0.00	5,000.00
799998	DEPOSITS FROM DISTRICT	0.00	45,178.80	0.00	(45,178.80)
Total Revenue		310,606.00	585,994.85	0.00	(275,388.85)
Total Expense		312,606.00	411,379.91	0.00	(98,773.91)
Net Total (Revenue - Expense)		(2,000.00)	174,614.94	0.00	(176,614.94)
Grand Total Revenue		310,606.00	585,994.85	0.00	(275,388.85)
Grand Total Expense		312,606.00	411,379.91	0.00	(98,773.91)
Grand Totals (Revenue - Expense)		(2,000.00)	174,614.94	0.00	(176,614.94)

LG COST CTR Title	Director	ST FE EDGE	FUND	FUNCTION	ACTIVITY	MANAGER	DEPT	DIVI	FS CODE
GL 00447 FALL RIVER VLY FIRE PROT 00447 FALL RIVER VLY A		40	0447	00	000	747	D47	AU74	00000
ACCOUNT	Date	Primary Ref.	Transaction Description		Debit	Credit	Balance		
001000 CASH IN TREASURY	02/25/25		Prior to 02/22/25		1,053,795.50	795,522.85	258,272.65		
			* AUTOID:Total Job:7526894		0.00	4,101.06	254,171.59		
			* ACCOUNT Total *		1,053,795.50*	801,631.46*	252,164.04		
001050 NET FAIR VALUE OF INVESTMENTS	03/03/25		Prior to 02/22/25		608.28	608.28	0.00		
			* ACCOUNT Total *		608.28*	608.28*	0.00*		
001099 CASH RESTRICTED ASSET			Prior to 02/22/25		60,000.00	12,500.00	47,500.00		
			* ACCOUNT Total *		60,000.00*	12,500.00*	47,500.00*		
002200 ACCOUNTS RECEIVABLE			Prior to 02/22/25		375,000.00	375,000.00	0.00		
			* ACCOUNT Total *		375,000.00*	375,000.00*	0.00*		
007101 ACCOUNTS PAYABLE	02/25/25		Prior to 02/22/25		1,046,850.44	1,046,850.44	0.00		
			* AUTOID:Total Job:7526862		0.00	4,101.06	4,101.06		
			* ACCOUNT Total *		1,046,850.44	4,101.06	4,101.06		
007700 DEPOSITS FROM OTHERS	03/03/25		Prior to 02/22/25		608.28	608.28	0.00		
			* ACCOUNT Total *		608.28*	608.28*	0.00*		
007798 DPO NET FAIR VALUE INVESTMENTS			Prior to 02/22/25		608.28	608.28	0.00		
			* ACCOUNT Total *		608.28*	608.28*	0.00*		
011000 REGULAR SALARIES	03/03/25		Prior to 02/22/25		33,660.00	0.00	33,660.00		
			* EXPRES: BUSINES GROSS WAGES PP		1,718.00	0.00	35,378.00		
			* ACCOUNT Total *		33,660.00	0.00*	35,378.00*		
018100 EMPLOYER SHARE FICA	03/03/25		Prior to 02/22/25		3,007.40	0.00	3,007.40		
			* EXPRES: BUSINES SS TAX PP 2/17		106.52	0.00	3,113.92		
			* ACCOUNT Total *		3,007.40	0.00	3,113.92		
018400 EMPLOYER SHR UNEMPLOYMENT INS	03/03/25		Prior to 02/22/25		3,138.85	0.00	3,138.85		
			* EXPRES: BUSINES M/C TAX PP 2/1		24.93	0.00	3,163.78		
			* ACCOUNT Total *		3,138.85*	0.00*	3,163.78*		
032500 COMMUNICATIONS EXPENSE	03/03/25		Prior to 02/22/25		1,022.53	67.04	955.49		
			* EXPRES: BUSINES UI PP 2/17/25-		91.06	0.00	1,046.55		
			* ACCOUNT Total *		1,022.53*	67.04*	955.49*		
032900 HOUSEHOLD EXPENSE			Prior to 02/22/25		1,635.19	240.49	1,394.70		
			* ACCOUNT Total *		1,635.19*	240.49*	1,394.70*		
033500 MAINTENANCE OF EQUIPMENT			Prior to 02/22/25		65.17	94.30	-29.13		
			* ACCOUNT Total *		65.17*	94.30*	-29.13*		
			Prior to 02/22/25		5,523.00	154.44	5,368.56		
			* ACCOUNT Total *		5,523.00*	154.44*	5,368.56*		

LG COST CTR Title	Director	St Tr Fdgs	FUND	FUNCTION	ACTIVITY	MANAGER	DEPT	DIVI	FS CODE
GL 00447 FALL RIVER VLY FIRE PROT 00447 FALL RIVER VLY A		40	0447	00	000	747	D47	A074	00000
ACCOUNT	Date	Primary Ref.	Transaction Description		Debit	Credit	Balance		
033700 MAINTENANCE OF STRUCTURES	02/25/25	XF100724A	Prior to 02/22/25		6,247.15	47.15	6,200.00		
			NELSON, SCOTT CONCRETE PATCH W		1,475.00	0.00	7,675.00		
			* ACCOUNT Total *		7,722.15*	47.15*	7,675.00*		
034100 MEMBERSHIPS			Prior to 02/22/25		400.00	0.00	400.00		
			* ACCOUNT Total *		400.00*	0.00*	400.00*		
034300 MISCELLANEOUS EXPENSE			Prior to 02/22/25		2.00	0.00	2.00		
			* ACCOUNT Total *		2.00*	0.00*	2.00*		
034500 OFFICE EXPENSE			Prior to 02/22/25		361.70	6.03	355.67		
			* ACCOUNT Total *		361.70*	6.03*	355.67*		
034800 PROF & SPECIAL SERVICES	02/25/25	100922	Prior to 02/22/25		24,042.24	7,129.14	16,913.10		
	03/03/25	XF030225A	KENNY & MORINE PROFESSIONAL SV		2,480.00	0.00	19,393.10		
			EXPRESS BUSINES HR SVS PPR 3/2		67.04	0.00	19,460.14		
			* ACCOUNT Total *		26,589.28*	7,129.14*	19,460.14*		
034801 PROF ACCOUNTING SVS			Prior to 02/22/25		1,030.00	0.00	1,030.00		
			* ACCOUNT Total *		1,030.00*	0.00*	1,030.00*		
034806 PROF AUDIT SVS			Prior to 02/22/25		12,500.00	0.00	12,500.00		
			* ACCOUNT Total *		12,500.00*	0.00*	12,500.00*		
034851 PROF TRAINING SVS			Prior to 02/22/25		613.49	0.00	613.49		
			* ACCOUNT Total *		613.49*	0.00*	613.49*		
034893 PROP TAX ADMIN SVS			Prior to 02/22/25		4,212.54	0.00	4,212.54		
			* ACCOUNT Total *		4,212.54*	0.00*	4,212.54*		
034894 CHGS INVESTMENT EXPENSE ADMIN			Prior to 02/22/25		81.75	0.00	81.75		
			* ACCOUNT Total *		81.75*	0.00*	81.75*		
034895 CHGS INVESTMENT EXPENSE OTHER			Prior to 02/22/25		9.86	0.00	9.86		
			* ACCOUNT Total *		9.86*	0.00*	9.86*		
035500 MINOR EQUIPMENT			Prior to 02/22/25		17,858.63	15,511.31	2,347.32		
			* ACCOUNT Total *		17,858.63*	15,511.31*	2,347.32*		
035700 SPECIAL DEPARTMENTAL EXPENSE			Prior to 02/22/25		12.26	0.00	12.26		
			* ACCOUNT Total *		12.26*	0.00*	12.26*		
035900 TRANSPORTATION & TRAVEL	02/25/25	11944354	Prior to 02/22/25		6,938.11	542.77	6,395.34		
			ED STAUB & SONS FUEL 1/21/25		146.06	0.00	6,541.40		
			* ACCOUNT Total *		7,084.17*	542.77*	6,541.40*		
036100 UTILITIES			Prior to 02/22/25		3,557.36	460.26	3,097.10		
			* ACCOUNT Total *		3,557.36*	460.26*	3,097.10*		

LG COST CTR TITLE	Director	Se Tr PDGP	FUND	FUNCTION	ACTIVITY	MANAGER	DEPT	DIVI	FS CODE
GL 00447 FALL RIVER VLY FIRE PROT 00447 FALL RIVER VLY A		40	0447	00	000	747	D47	AU74	00000
ACCOUNT	Date	Primary Ref.	Transaction Description	Debit	Credit	Balance			
051387 CONTR TO LAFCO			Prior to 02/22/25 * ACCOUNT Total *	565.52	0.00	565.52			
065028 FIRE ENGINE W/ ACCESSORIES			Prior to 02/22/25 * ACCOUNT Total *	912,586.61	606,408.28	306,178.33			
101000 CURRENT SECURED TAXES			Prior to 02/22/25 * ACCOUNT Total *	0.00	606,408.28	306,178.33			
101001 CURRENT UNITARY TAXES			Prior to 02/22/25 * ACCOUNT Total *	0.00	76,237.88	76,237.88			
101100 SUPPLEMENTAL TAXES CURRENT			Prior to 02/22/25 * ACCOUNT Total *	0.00	9,298.98	9,298.98			
102000 CURRENT UNSECURED TAXES			Prior to 02/22/25 * ACCOUNT Total *	0.00	6,601.97	6,601.97			
103010 SUPPLEMENTAL TAXES PRIOR			Prior to 02/22/25 * ACCOUNT Total *	0.00	6.88	6.88			
104000 PRIOR YEAR UNSECURED TAXES			Prior to 02/22/25 * ACCOUNT Total *	0.00	71.22	71.22			
109100 TIMBER YIELD TAXES			Prior to 02/22/25 * ACCOUNT Total *	0.00	7.06	7.06			
420000 INTEREST			Prior to 02/22/25 * ACCOUNT Total *	0.00	2,645.93	2,645.93			
420001 CHRG IN FAIR VALUE INVESTMENTS			Prior to 02/22/25 * ACCOUNT Total *	0.00	608.28	608.28			
546000 STATE HOMEOWNERS EXEMPTION			Prior to 02/22/25 * ACCOUNT Total *	0.00	700.82	700.82			
551320 FED EMERGENCY ASSIST CORONAVIRUS			Prior to 02/22/25 * ACCOUNT Total *	0.00	127,276.00	127,276.00			
560512 FED USDA GRANTS			Prior to 02/22/25 * ACCOUNT Total *	0.00	127,276.00	127,276.00			
563710 CONTRIBUTION FROM SHASTA CO			Prior to 02/22/25 * ACCOUNT Total *	0.00	298,950.00	298,950.00			
692018 FIRE INSPECTION SERVICES FEE			Prior to 02/22/25 * ACCOUNT Total *	0.00	1,100.00	1,100.00			
692024 REIMB FIRE CALLS			Prior to 02/22/25 * ACCOUNT Total *	0.00	13,545.93	13,545.93			

LG COST CTR Title	Director	St Tr PDGP	FUND	FUNCTION	ACTIVITY	MANAGER	DEPT	DIVI	FS CODE
GL 00447 FALL RIVER VLY FIRE PROT 00447 FALL RIVER VLY A		40	0447	00		747	D47	A074	00000
ACCOUNT	Date	Primary Ref.	Transaction Description		Debit	Credit	Balance		
792500 DONATIONS/CONTRIBUTIONS	CR		Prior to 02/22/25		125,000.00	127,000.00	2,000.00		
			* ACCOUNT Total *		125,000.00*	127,000.00*	2,000.00*		
799998 DEPOSITS FROM DISTRICT	CR		Prior to 02/22/25		250,000.00	295,178.80	45,178.80		
			* ACCOUNT Total *		250,000.00*	295,178.80*	45,178.80*		
DR-CR			** COST CTR Total **		3,960,620.51*	3,835,571.41*	125,049.10*		

County of Shasta
AP Open Hold Batch Proof
 Batch Date: 03/13/2025

Batch ID	Reference ID	Batch Amount	PEI
OH1020557	XK030725A	179.64	VEND002352
OH1020565	073091	75.00	VEND016813
OH1020566	073092	50.00	VEND016813
OH1020575	273055	53.00	VEND016813
OH1020579	XKFEB25A	9.85	VSTM000018
OH1020580	171507	60.00	VEND001463
OH1020581	XK022725A	104.08	VEND004720
OH1020585	XKFEB25A	11.78	VSTM000011
OH1020587	100000017844745	193.08	VEND001095
OH1020590	100000017844755	53.08	VEND001095
OH1020591	100000017807885	50.00	VEND001095
OH1020593	347199	157.00	VEND002017
OH1020596	0998454	351.09	VEND003529
OH1020598	XK022625A	82.43	VEND009911
OH1020613	XK030725A	2,725.28	VEND009911
OH1020627	XF022725A	9.86	VEND004720
OH1020628	XF030225A	22.69	VEND004720
OH1020629	XF022725B	99.88	VEND004720
OH1020631	XF021025A	86.59	VEND004720
OH1020633	XF022525A	464.96	VEND004720
OH1020634	XF020525A	318.06	VEND004720
OH1020635	12067966	73.09	VEND002017
OH1020636	342676	77.15	VEND002017
OH1020639	341618	370.89	VEND002017
OH1020640	346359	81.04	VEND002017
OH1020641	0000639	1,400.00	VEND015214
OH1020642	2024-0006	1,274.21	VEND008451

PGMAD

FRVFPD

Batch Total: 8,413.77



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8770665653-2
Statement Date: 02/28/2025
Due Date: 03/17/2025

Service For:

FALL RIVER FIRE DISTRICT
CORNER HWY 299 AND GROVE
MCARTHUR, CA 96056

Your Account Summary

Amount Due on Previous Statement	\$99.84
Payment(s) Received Since Last Statement	-99.84
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$9.86

Questions about your bill?

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

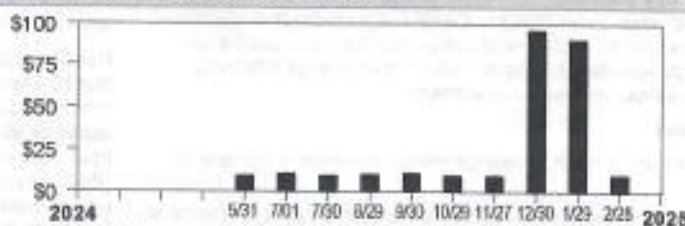
Total Amount Due by 03/17/2025 \$9.86

Ways To Pay

www.pge.com/waystopay

Electric Monthly Billing History

Daily Usage Comparison



1 Year Ago Period	Last Period	Current Period
N/A	6.86	N/A
Electric kWh / Day		

Visit www.pge.com/MyEnergy for a detailed bill comparison

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

9990877066565320000000986000000986



Account Number: **8770665653-2**
Due Date: **03/17/2025**

Total Amount Due: **\$9.86**

Amount Enclosed:
\$

890350132098 1 AB 0.593 609 9267 12



FALL RIVER FIRE DISTRICT
PO BOX 670
MCARTHUR CA 96056-0670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

0H1020627

8903501320926700200130





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8770665653-2

Statement Date: 02/28/2025

Due Date: 03/17/2025

Details of Electric Charges

01/29/2025 - 02/27/2025 (30 billing days)

Service For: CORNER HWY 299 AND GROVE
Service Agreement ID: 8778099417
Rate Schedule: B1 Bus Low Use

Service Information

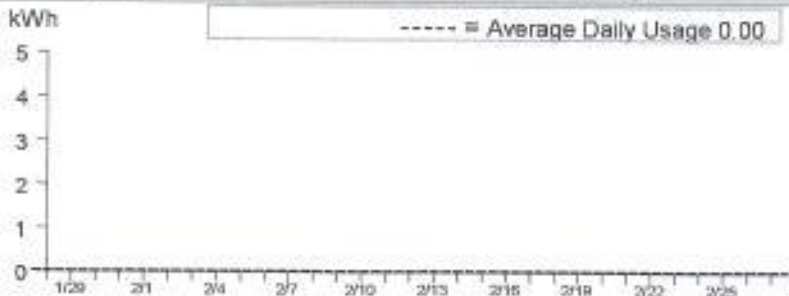
Meter # 100868753
Total Usage 0.000000 kWh
Serial H
Rotating Outage Block 50

01/29/2025 - 02/27/2025

Customer Charge 30 days @ \$0.32854 \$9.86

Total Electric Charges \$9.86

Electric Usage This Period: 0.000000 kWh, 30 billing days



	Usage	Energy Charges
Peak ¹	0.00%	\$0.00
Part Peak ²	0.00%	\$0.00
Off Peak ³	0.00%	\$0.00
Super Off Peak ⁴	0.00%	\$0.00

¹Peak: Year-round, Daily, 4:00pm-9:00pm

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

³Off 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

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



Visit www.pge.com/MyEnergy for a detailed bill comparison.

8903501200926700200230



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0517883284-5
Statement Date: 03/03/2025
Due Date: 03/20/2025

Service For:

FALL RIVER FIRE DISTRICT
LITTLE VLY RD ES
S/PIT RVR 100 YDS
MCARTHUR, CA 96056

Your Account Summary

Amount Due on Previous Statement	\$78.53
Payment(s) Received Since Last Statement	-78.53
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$22.69

Questions about your bill?

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

Total Amount Due by 03/20/2025

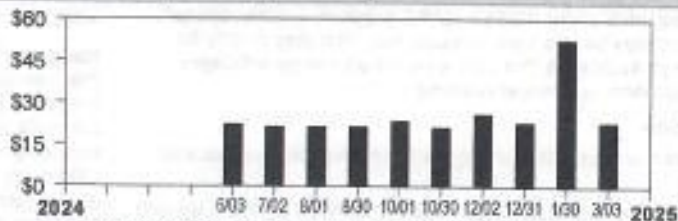
\$22.69

Ways To Pay

www.pge.com/waystopay

Electric Monthly Billing History

Daily Usage Comparison



1 Year Ago Period	Last Period	Current Period
N/A	3.42	0.91
Electric kWh / Day		

Visit www.pge.com/MyEnergy for a detailed bill comparison

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

99900517883284500000022690000002269



Account Number: **0517883284-5** Due Date: **03/20/2025** Total Amount Due: **\$22.69**

Amount Enclosed:

\$

891330132845 1 AB 0.593 614 4256 11



FALL RIVER FIRE DISTRICT
PO BOX 670
MCARTHUR CA 96056-0670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

041020628

8913301100425600200130





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0517883284-5

Statement Date: 03/03/2025

Due Date: 03/20/2025

Details of Electric Charges

01/30/2025 - 03/02/2025 (32 billing days)

Service For: LITTLE VLY RD ES
Service Agreement ID: 0514929892
Rate Schedule: B1 Bus Low Use

Service Information

Meter # 1008682001
Total Usage 29.253500 kWh
Serial J
Rotating Outage Block 50

01/30/2025 - 02/28/2025

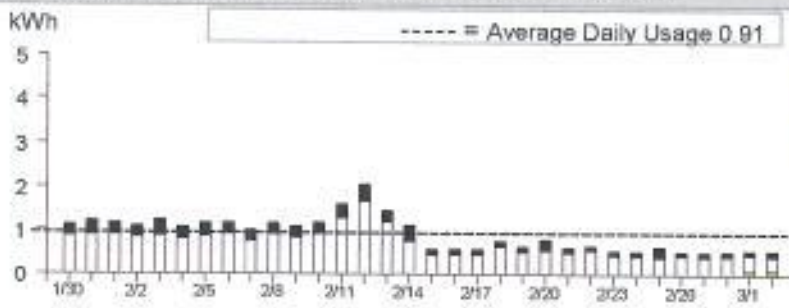
Customer Charge	30 days @ \$0.32854	\$9.86
Energy Charges		
Peak	6.177000 kWh @ \$0.42827	2.65
Off Peak	21.982500 kWh @ \$0.41215	9.06
Energy Commission Tax		0.01

03/01/2025 - 03/02/2025

Customer Charge	2 days @ \$0.32854	\$0.66
Energy Charges		
Peak	0.213000 kWh @ \$0.43502	0.09
Off Peak	0.673000 kWh @ \$0.41890	0.28
Super Off Peak	0.208000 kWh @ \$0.40248	0.08

Total Electric Charges \$22.69

Electric Usage This Period: 29.253500 kWh, 32 billing days



	Usage	Energy Charges
Peak ¹	21.84%	\$2.74
Part Peak ²	0.00%	\$0.00
Off Peak ³	77.44%	\$9.34
Super Off Peak ⁴	0.72%	\$0.08

¹Peak: Year-round, Daily, 4:00pm-9:00pm

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

³Off 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

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 6731296671-5
Statement Date: 02/28/2025
Due Date: 03/17/2025

Service For:

FALL RIVER FIRE DISTRICT
HWY 299 SS E/MAIN
250 FT
MCARTHUR, CA 96056

Your Account Summary

Amount Due on Previous Statement	\$163.73
Payment(s) Received Since Last Statement	-98.17
Previous Unpaid Balance	\$65.56
Current Electric Charges	\$99.88

Questions about your bill?

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

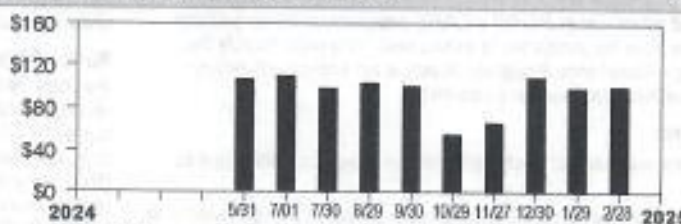
Total Amount Due by 03/17/2025 \$165.44

Ways To Pay

www.pge.com/waystopay

Electric Monthly Billing History

Daily Usage Comparison



1 Year Ago	Last Period	Current Period
N/A	7.18	7.22
Electric kWh / Day		

Visit www.pge.com/MyEnergy for a detailed bill comparison

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

99906731296671500000099880000016544



Account Number: **6731296671-5**
Due Date: **03/17/2025**

Total Amount Due: **\$165.44**

Amount Enclosed:
\$

890350132099 1 AB 0.593 609 9268 12



FALL RIVER FIRE DISTRICT
PO BOX 670
MCARTHUR CA 96056-0670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

0A1020629

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 6731296671-5
Statement Date: 02/28/2025
Due Date: 03/17/2025

Details of Electric Charges

01/29/2025 - 02/27/2025 (30 billing days)

Service For: HWY 299 SS E/MAIN
Service Agreement ID: 6731235533
Rate Schedule: B1 Bus Low Use

Service Information

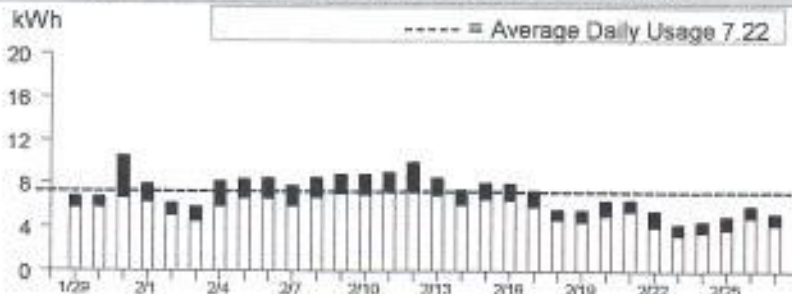
Meter # 1008668780
Total Usage 216.504500 kWh
Serial H
Rotating Outage Block 50

01/29/2025 - 02/27/2025

Customer Charge	30 days @ \$0.32854	\$9.86
Energy Charges		
Peak	44.828000 kWh @ \$0.42827	19.20
Off Peak	171.676500 kWh @ \$0.41215	70.76
Energy Commission Tax		0.06

Total Electric Charges \$99.88

Electric Usage This Period: 216.504500 kWh, 30 billing days



	Usage	Energy Charges
Peak ¹	20.70%	\$19.20
Part Peak ²	0.00%	\$0.00
Off Peak ³	79.30%	\$70.76
Super Off Peak ⁴	0.00%	\$0.00

¹Peak: Year-round, Daily, 4:00pm-9:00pm
²Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
³Off 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, 8:00pm-9:00am and 2:00pm-4:00pm
⁴Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3879934300-9
Statement Date: 02/11/2025
Due Date: 02/28/2025

Service For:

FALL RIVER FIRE DISTRICT
29277 DAY RD
MCARTHUR, CA 96056

Your Account Summary

Amount Due on Previous Statement	\$185.03
Payment(s) Received Since Last Statement	0.00
Previous Unpaid Balance	\$185.03
Current Electric Charges	\$86.59

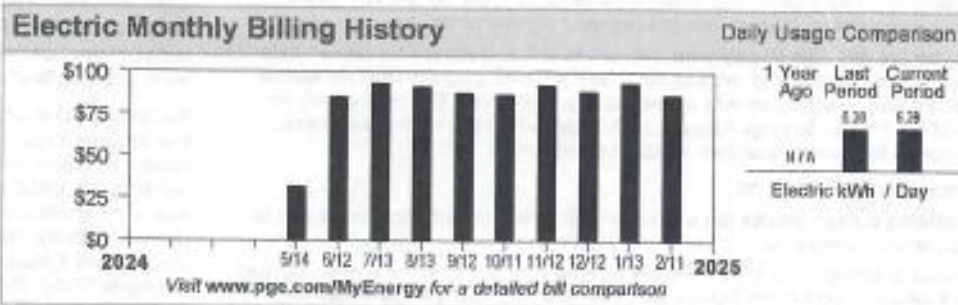
Total Amount Due by 02/28/2025 **\$271.62**

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



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

99903879934300900000086590000027162



Account Number: **3879934300-9** Due Date: **02/28/2025**

Total Amount Due: **\$271.62**

Amount Enclosed:

\$

880760128828 1 AB 0.593 656 4446 12



FALL RIVER FIRE DISTRICT
PO BOX 670
MCARTHUR CA 96056-0670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

0H1020631



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3879934300-9
Statement Date: 02/11/2025
Due Date: 02/28/2025

Details of Electric Charges

01/13/2025 - 02/10/2025 (29 billing days)

Service For: 29277 DAY RD
Service Agreement ID: 3873814130
Rate Schedule: B1 Bus Low Use

Service Information

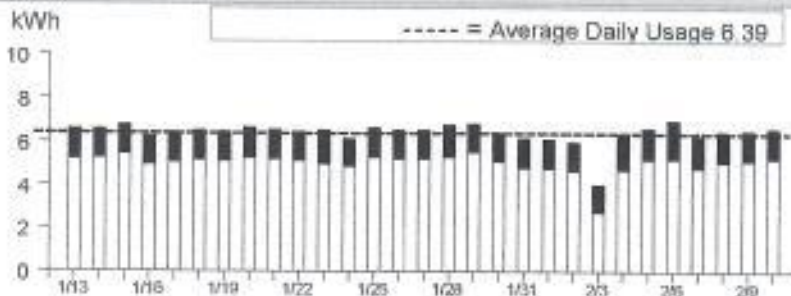
Meter #: 1008669299
Total Usage: 185.323000 kWh
Serial: S
Rotating Outage Block: 50

01/13/2025 - 02/10/2025

Customer Charge	29 days @ \$0.32854	\$9.53
Energy Charges		
Peak	38.911080 kWh @ \$0.42827	16.68
Off Peak	146.411920 kWh @ \$0.41215	60.34
Energy Commission Tax		0.06

Total Electric Charges \$86.59

Electric Usage This Period: 185.323000 kWh, 29 billing days



	Usage	Energy Charges
■ Peak ¹	20.99%	\$16.68
■ Part Peak ²	0.00%	\$0.00
□ Off Peak ³	79.01%	\$60.34
■ Super Off Peak ⁴	0.00%	\$0.00

¹Peak: Year-round, Daily, 4:00pm-9:00pm

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

³Off 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

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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7137624533-9
Statement Date: 02/27/2025
Due Date: 03/17/2025

Service For:

FALL RIVER 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

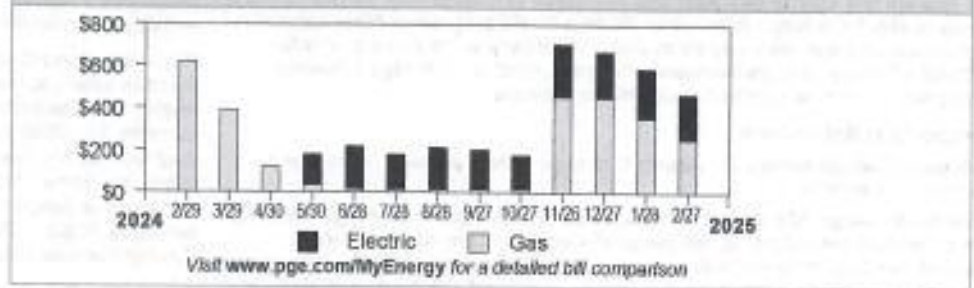
www.pge.com/waystopay

Your Account Summary

Amount Due on Previous Statement	\$2,083.40
Payment(s) Received Since Last Statement	-828.05
Previous Unpaid Balance	\$1,255.35
Current Electric Charges	\$210.59
Current Gas Charges	254.37

Total Amount Due by 03/17/2025 **\$1,720.31**

Monthly Billing History



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

2 copies

99907137624533900000464960000172031



Account Number: **7137624533-9** Due Date: **03/17/2025**

Total Amount Due: **\$1,720.31**

Amount Enclosed: \$

889530148546 1 AB 0.593 699 2549 13



FALL RIVER FIRE DISTRICT
PO BOX 670
MCARTHUR CA 96056-0670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

0H1020633



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7137624533-9
Statement Date: 02/27/2025
Due Date: 03/17/2025

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 43155 MAIN ST			
Service Agreement ID: 7137624005 FIRE HALL			
Gas Charges	36675078	109.000000 Therms	\$254.37
Total			\$254.37
Service For: 43155 MAIN ST			
Service Agreement ID: 7134310997			
Electric Charges	1006709889	482.236000 kWh	\$210.59
Total			\$210.59

8895301300254900300230



Visit www.pge.com/MyEnergy for a detailed bill comparison.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7137624533-9
Statement Date: 02/27/2025
Due Date: 03/17/2025

Details of Electric Charges

01/27/2025 - 02/25/2025 (30 billing days)

Service For: 43155 MAIN ST
Service Agreement ID: 7134310997
Rate Schedule: B1 Bus Low Use

Service Information

Meter # 1006709889
Total Usage 482.236000 kWh
Serial F
Rotating Outage Block 50

01/27/2025 - 02/25/2025

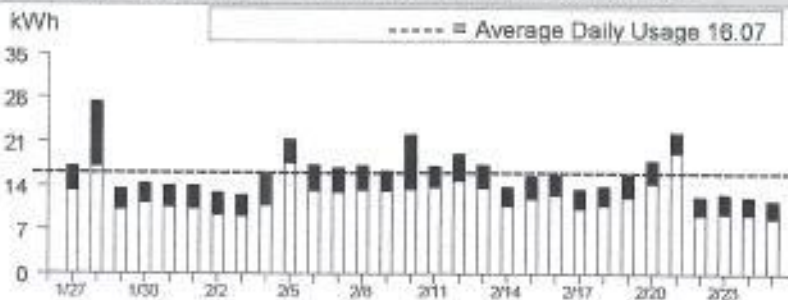
Customer Charge	30 days @ \$0.32854	\$9.86
Energy Charges		
Peak	113.920000 kWh @ \$0.42827	48.79
Off Peak	368.316000 kWh @ \$0.41215	151.80
Energy Commission Tax		0.14

Total Electric Charges \$210.59

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
N/A	16.77	16.07

Electric Usage This Period: 482.236000 kWh, 30 billing days



	Usage	Energy Charges
Peak ¹	23.62%	\$48.79
Part Peak ²	0.00%	\$0.00
Off Peak ³	76.38%	\$151.80
Super Off Peak ⁴	0.00%	\$0.00

¹Peak: Year-round, Daily, 4:00pm-9:00pm

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

³Off 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

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



Visit www.pge.com/MyEnergy for a detailed bill comparison.

8935301300254900300330



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 1460476444-0
Statement Date: 02/07/2025
Due Date: 02/24/2025

Service For:

FALL RIVER FIRE DISTRICT
HWY 299 SS 4TH E/MAIN
MCARTHUR, CA 96056

Questions about your bill?

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

Ways To Pay

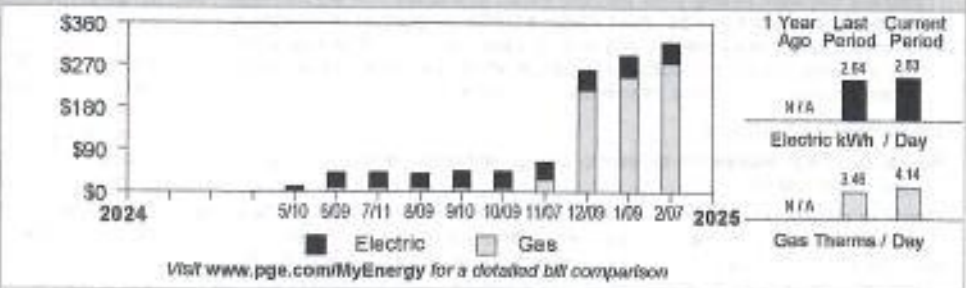
www.pge.com/waystopay

Your Account Summary

Amount Due on Previous Statement	\$649.24
Payment(s) Received Since Last Statement	0.00
Previous Unpaid Balance	\$649.24
Current Electric Charges	\$43.72
Current Gas Charges	274.34

Total Amount Due by 02/24/2025 \$967.30

Monthly Billing History



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

99901460476444000000318060000096730



Account Number: 1460476444-0	Due Date: 02/24/2025	Total Amount Due: \$967.30	Amount Enclosed: \$ <input type="text"/>
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879300113952 1 AB 0.593 581 609 12



FALL RIVER FIRE DISTRICT
PO BOX 670
MCARTHUR CA 96056-0670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

0H1020634

87930012000609003000152





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 1460476444-0

Statement Date: 02/07/2025

Due Date: 02/24/2025

Details of Gas Charges

01/09/2025 - 02/06/2025 (29 billing days)

Service For: HWY 299 SS 4TH E/MAIN

Service Agreement ID: 1466635115

Rate Schedule: GNR1 Gas Service to Small Commercial Customers

01/09/2025 - 01/31/2025

Customer Charge	23 days @ \$0.27048	\$6.22
Gas Charges		
First 4,000 Therms/month	95.172414 Therms @ \$2.10253	200.10
Gas PPP Surcharge (\$0.12802 /Therm)		12.18

02/01/2025 - 02/06/2025

Customer Charge	6 days @ \$0.27048	\$1.62
Gas Charges		
First 4,000 Therms/month	24.827586 Therms @ \$2.06608	51.05
Gas PPP Surcharge (\$0.12802 /Therm)		3.17

Total Gas Charges \$274.34

Service Information

Meter #	62622592
Current Meter Reading	2,330
Prior Meter Reading	2,204
Difference	128
Multiplier	0.954203
Total Usage	120.000000 Therms
Serial	P

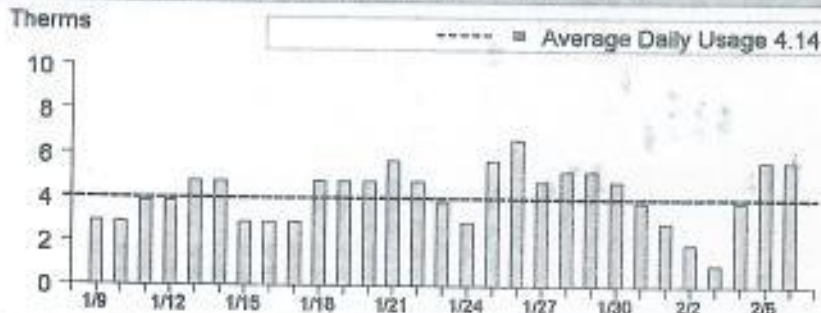
Gas Procurement Costs (\$/Therm)

01/09/2025 - 01/31/2025	\$0.46947
02/01/2025 - 02/06/2025	\$0.42302

Additional Messages

Customer Charge To help deliver safe, reliable and affordable gas service to your business, PG&E charges a customer fee which is based on your highest average daily gas usage within the past 12 months. For the billing period ending on 02/06/2025, your highest average daily gas usage was 4.1 therms.

Gas Usage This Period: 120.000000 Therms, 29 billing days



INVOICE

Customer #:	234084
Payment Terms:	10TH OF THE MONTH 2% 10
Invoice #:	12067966
Invoice Date:	02/13/25
Due Date:	03/10/25
Total Due:	\$73.09
*Total if Paid in Full by 02/23/2025:	\$71.99

Page 1 of 1

VISIT WWW.EDSTAUB.COM TO PAY ONLINE

Make Check Payable to: ED STAUB & SONS PETROLEUM

Amount Enclosed: \$ _____

Remit To:
ED STAUB & SONS PETROLEUM
PO BOX 488
KLAMATH FALLS, OR 97601

PHONE: (530) 336-6138
WWW.EDSTAUB.COM

FALL RIVER FIRE DISTRICT
PO BOX 670
MCARTHUR, CA 95056

0000234084001206796600000730900000071990

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
FALL RIVER FIRE DISTRICT		44015 HWY 299 E - FALL RIVER MILLS, CA 95028	234084	12067966	2/13/25
Quantity	Item Number	Description	Unit Price	TOTAL	
14.98	CARB UL5 #2 CLEAR	CLEAR CARBS ULTRA LOW SULFUR #2 DIESEL	\$3.6590	\$54.80	
		02 Fed DSL Exc:		\$3.84	
		03 CA DSL Exc:		\$9.80	
		05 Fed Lult:		\$0.01	
		05 Fed Oil Spill Del:		\$0.03	
		05 Fed Superfund Std (Gas/Dsl):		\$0.05	
		06 CA Env Fee:		\$0.12	
		09 CA 15% DSL Sales Tax:		\$7.63	

Tank/Equipment: Fuel Tank - Fall River Counter Sales -

For Fuel or Service At:
44015 HWY 299 E - FALL RIVER MILLS, CA 95028

Sub Total	\$54.89
Charges	\$0.09
Taxes/Fees Total	\$18.29
TOTAL DUE	\$73.09

*Prompt Pay Discount	-\$1.10
*Total if Paid in Full by 02/23/2025	\$71.99

*Prompt Pay Discount not available if paid by credit/debit card

CIL SALE
FALL RIVER FIRE ENGINE 215 FOR BUD

PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% APR)

California Proposition 65 Warning:

WARNING: Chemicals known to the State of California to cause cancer, birth defects or other reproductive harm are created by the combustion of propane. This product contains chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm.
FOR CHEMICAL EMERGENCY: CALL INFOTRACK 1-800-535-5053 24 hours/7days

0H1020635



FALL RIVER FIRE DISTRICT
 PO BOX 600
 Melrose, CA 94566

Send To:
 Ed Staub & Sons Propane
 PO Box 481
 Klamath Falls, OR 97601

Account Number: 20884
 Order Number: 24206
 Order Date: 03/25/2025
 Order Total: \$77.15
 Payment Due By: 04/18/25
 Payment Order: 00255005
 Discount Amount: \$0.00

CARDLOCK INVOICE

Code	Description	Qty	Unit	Price	Amount
1000	Propane	1	Gal	77.15	77.15
TOTAL DOLLARS BY QUANTITY					
Quantity	Price	Amount			
1	77.15	77.15			
TOTAL DOLLARS BY PRODUCT					
Product	Quantity	Price	Amount		
Propane	1	77.15	77.15		
TOTAL DOLLARS BY MONTH					
Month	Quantity	Price	Amount		
03/25	1	77.15	77.15		

INVOICE TOTALS: QUANTITY: 17.46 AMOUNT: \$1,272.15

Due: Vashed Ed Staub & Sons Cardlock Customer.

If you are eligible for the prompt pay discount, payment is due for this invoice at the within 10 days after the date of this invoice. Please note that the prompt pay discount is \$2.00 per gallon at rates covered and specified by Ed Staub and Sons.

0416201636



11811 HOOVERWAY DR
 REDDING, CA 96003
 (530) 244-3100

PAUL AYER, QUALITY FUEL OILS
 P O BOX 470
 HONOLULU, CA 96226-0470

STATEMENT

DATE	REFERENCE	LOT	DESCRIPTION	CHARGE	PAYMENTS	AMOUNT DUE
01/31/25	MAI, PMSD NEW EC		Balance Forward New P/Ln Change	73.42 1.10		73.42 1.10

DATE	REFERENCE	LOT	DESCRIPTION	CHARGE	PAYMENTS	AMOUNT DUE
02/28/25	CURRENT		OPEN IS DATE OPEN IS DATE	1.10		1.10

IF YOU ARE GETTING ERROR, WE NEED YOUR BALANCE.

THE ABOVE CHARGE IS SUBJECT TO A PROMPT PAY DISCOUNT OF 2% IF PAID WITHIN 10 DAYS OF THE DATE OF THIS STATEMENT. THE PROMPT PAY DISCOUNT IS \$2.00 PER GALLON AT RATES COVERED AND SPECIFIED BY ED STAUB AND SONS.

Leo D. Jones
 PROANE SERVICE

11811 HOOVERWAY DR
 REDDING, CA 96003
 (530) 244-3100

ACCOUNT ID:	21140	STATEMENT DATE:	01/01/25	TOTAL AMOUNT DUE:	74.52
Amount Due on 02/25/25					



(541) 887-8545

Account Number: 130043
 Invoice Number: 341618
 Invoice Date: 02/15/2025
 Invoice Total: \$370.89
 Payment Due By: 03/10/25
 Discount Date: 02/25/2025
 Discount Amount: \$3.96

1583
100886



McArthur Fire District
 PO Box 670
 McArthur, CA 96056-0670

Remit To:
 Ed Staub & Sons Petroleum
 PO Box 488
 Klamath Falls, OR 97601

CARDLOCK INVOICE

Date	Time	Driver	Site	Misc Entry	Odometer	Product	Quantity	Taxed	Price	Amount	
Card: 708886314676773 ALL PRODUCT						Previous Odometer: 11968					
Vehicle: 0											
02/05/25	5:15p		FC-Fall River M, CA	0	13351	CARBDSL	13.004	N	4.5568	59.24	
02/05/25	5:32p		FC-Fall River M, CA	0	0	CARBDSL	14.006	N	4.5568	63.81	
02/05/25	5:49p		FC-Fall River M, CA	0	0	PRE E10%	7.503	N	4.3732	32.80	
02/12/25	5:52p		FC-Fall River M, CA	0	0	PRE E10%	12.500	N	4.5732	57.16	
							Subtotal			47.013	213.01
Card: 7088863146767107 ALL PRODUCT						Previous Odometer: 0					
Vehicle: 0											
02/10/25	12:48p		FC-Fall River M, CA	0	0	CARBDSL	32.196	N	4.9037	157.88	
							Subtotal			32.196	157.88

GALLONS, AMOUNTS AND TAXES BY STATE BY PRODUCT										
State	Product	Average	Total	Federal	State	Other	Sales	Total	Gals With	Gals W/O
		Price	Amount	Tax	Tax	Tax	Tax	Gallons	State Tax	State Tax
CA	DIESEL #2 CARB (CA ONLY)	4.7450	280.93	7.82	28.57	0.42	29.21	59.21	59.21	0.00
CA	GASOLINE UNL PREM ETH 10%	4.4973	89.96	0.14	12.48	0.00	1.98	20.00	20.00	0.00
CA	State Total	4.6824	370.89	7.96	41.05	0.42	31.19	79.21	79.21	0.00
	Invoice Total	4.6824	370.89	7.96	41.05	0.42	31.19	79.21	79.21	0.00

TOTALS BY CARD	PRICE	QUANTITY	FET	SET	MET	SST	AMOUNT
73 ALL PRODUCT	172.46	47.013	0.14	25.51	0.19	14.71	213.01
107 ALL PRODUCT	117.81	32.196	7.82	15.54	0.23	16.48	157.88
	290.27	79.209	7.96	41.05	0.42	31.19	370.89

TOTAL GALLONS BY SITE LOCATION				
Site	Street Address	City	State	Gallons
760006	44015 Hwy 299 E	Fall River Mills	CA	79.209

TOTAL GALLONS BY PRODUCT		
Product	Quantity	Amount
CARBDSL	59.2	280.93
PRE E10%	20.0	89.96
TOTAL		370.89

CUSTOMER DISCOUNT \$ 3.96 PLEASE PAY THIS AMOUNT
 The above discount may be deducted from the invoice total if payment is --->> INVOICE TOTAL \$370.89
 received 02/25/25 Volume eligible is 79.21 at a rate of \$ 0.0500

041020639

INVOICE TOTALS	QUANTITY: 79.209	AMOUNT DUE: \$ 370.89
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Dear Valued Ed Staub & Sons Cardlock Customer,

If you are eligible for the prompt pay discount, payment in full for this invoice is due within 10 days after the date of this invoice. Please note that the prompt pay discount is \$.05 per gallon at sites owned and operated by Ed Staub and Sons.

Per our cardlock agreement, you are responsible for charges on lost or stolen cards up to 2 business days after you notify ESS. For maximum security, do not put your PIN on or near your fuel cards.

If you have tax exempt fuel cards it is your responsibility to track the taxes on out of network transactions.
Taxed column key: X=State Tax Exempt,T=Fully Taxed,N=Not Applicable.

Cardlock Department: 541-887-8545



(541) 887-8545

Account Number: 130043
 Invoice Number: 346359
 Invoice Date: 02/28/2025
 Invoice Total: \$81.04
 Payment Due By: 03/10/25
 Discount Date: 03/10/2025
 Discount Amount: \$0.88

180
101440



McArthur Fire District
 PO Box 670
 McArthur, CA 96056-0670

Remit To:
 Ed Staub & Sons Petroleum
 PO Box 488
 Klamath Falls, OR 97601

CARDLOCK INVOICE

Date	Time	Driver	Site	Misc Entry	Odometer	Product	Quantity	Taxed	Price	Amount	
Card: 7088863146773 ALL PRODUCT						Previous Odometer: 0					
Vehicle: 0											
02/25/25	5:42p		FC-Fall River M, CA	0	0	CARBDSL	17.505	N	4.6291	81.04	
							Subtotal			17.505	81.04

GALLONS, AMOUNTS AND TAXES BY STATE BY PRODUCT										
State	Product	Average Price	Total Amount	Federal Tax	State Tax	Other Tax	Sales Tax	Total Gallons	Gals With State Tax	Gals W/O State Tax
CA	DIESEL #2 CARB (CA ONLY)	4.6295	81.04	0.00	8.45	0.13	8.41	17.51	17.51	0.00
CA	State Total	4.6295	81.04	0.00	8.45	0.13	8.41	17.51	17.51	0.00
	Invoice Total	4.6295	81.04	0.00	8.45	0.13	8.41	17.51	17.51	0.00

TOTALS BY CARD	PRICE	QUANTITY	FET	SET	MET	SST	AMOUNT
73 ALL PRODUCT	64.05	17.505	0.00	8.45	0.13	8.41	81.04
	64.05	17.505	0.00	8.45	0.13	8.41	81.04

TOTAL GALLONS BY SITE LOCATION				
Site	Street Address	City	State	Gallons
760006	44015 Hwy 299 E	Fall River Mills	CA	17.505

TOTAL GALLONS BY PRODUCT		
Product	Quantity	Amount
CARBDSL	17.5	81.04
TOTAL		81.04

CUSTOMER DISCOUNT \$ 0.88 PLEASE PAY THIS AMOUNT
 The above discount may be deducted from the invoice total if payment is $=>>>$ INVOICE TOTAL \$81.04
 received 03/10/25 Volume eligible is 17.51 at a rate of \$ 0.0500

INVOICE TOTALS QUANTITY: 17.505 AMOUNT DUE: \$ 81.04

Dear Valued Ed Staub & Sons Cardlock Customer,

If you are eligible for the prompt pay discount, payment in full for this invoice is due within 10 days after the date of this invoice. Please note that the prompt pay discount is \$.05 per gallon at sites owned and operated by Ed Staub and Sons.

0H1020640

Per our cardlock agreement, you are responsible for charges on lost or stolen cards up to 2 business days after you notify ESS. For maximum security, do not put your PIN on or near your fuel cards.

If you have tax exempt fuel cards it is your responsibility to track the taxes on out of network transactions.
Taxed column key: X=State Tax Exempt,T=Fully Taxed,N=Not Applicable.

Cardlock Department: 541-887-8545



DATE	INVOICE NO
1/27/2025	0000639

BILL TO
FALL RIVER VALLEY FIRE PROTECTION DISTR. P O BOX 670 MCARTHUR, CA 95056

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	DUE DATE
						Due Upon Receipt
						BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
14-1.75 ATTACK LINES @ \$100EA:						
Fire Sell of Asset	1.00	1,400.00	1,400.00	0.00	0.00	1,400.00
INVOICE TOTAL:			1,400.00	0.00	0.00	1,400.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (530) 527-2605

Customer Name: FALL RIVER VALLEY FIRE PROTEC
Customer No: 010935
Account No: 0000358

DUE DATE	INVOICE NO
Due Upon Receipt	0000639

Please remit payment by the due date to:

City of Red Bluff, CA
555 Washington St.
Red Bluff, CA 96080

Previous Balance:	0.00
Invoice Total:	1,400.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	1,400.00
END BALANCE:	1,400.00
AMOUNT PAID:	<u> </u>

PLEASE PAY FROM THIS INVOICE.

011020641

FIRE TRAINING AND GRANT WRITING

26636 S. Navajo Pl.
Sun Lakes, Az. 85248
530-339-2735
Hbeebe083@gmail.com

INVOICE
2024-0006
Nov. 10, 2024

To: Fall River Valley Protection District
P.O. Box 670
McArthur, Ca, 96056

Quantity	Description	Unit Price	Amount
1.	Fall Training, " Confined Space Awareness Safety Training	\$100.00	\$100.00
	Burn Training Training	\$100.00	\$100.00
2.	Hi Mont Motel 2 nights	\$200.00	\$200.00
	\$200.00		
3.	Southwest Airlines: 1/3 of invoice cost	\$279.96	\$279.96
4.	Budget Rental Car	\$463.01	\$463.01
5.	Airport Parking	\$56.97	\$56.97
6.	Burney Comet gas	\$25.00	\$25.00
7.	7 Meals; Grandma's kitchen & La Cosina Michcana	\$49.27	\$49.27

Subtotal N/A

Total: \$1,274.21

Make Checks Payable:
Hart Beebe
26636 S. Navajo Pl.
Sun Lakes, Az. 85248



OH 1020642

County of Shasta
AP Open Hold Batch Proof
Batch Date: 03/14/2025

Batch ID	Reference ID	Batch Amount	PEI
OH1020657	1098460	252.49	VEND003529
OH1020658	1099245	80.44	VEND003529
OH1020659	1099246	58.99	VEND003529
OH1020660	1099387	189.94	VEND003529
OH1020662	13096	143.00	VEND016813
OH1020663	204235	46.09	VEND016813
OH1020664	204246	114.71	VEND016813
OH1020665	304255	84.96	VEND016813
OH1020667	304256	46.64	VEND016813
OH1020669	XFEB25A	39.19	VSTM000018
Batch Total:		<u>1,056.45</u>	

Leo S. Jones

PROPANE SERVICE

www.leojonespropane.com

Remit to:

11851 HOOTENANNY LN.
REDDING, CA 96003
(530) 549-3100

37289 HWY 299 E.
BURNIEY, CA 96013
(530) 549-3100

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FALL RIVER VALLEY FIRE DIST.
P O BOX 670
MCARTHUR CA 96056-0670

FALL RIVER VALLEY
FIRE PROTECTION DISTRICT
PITTVILLE STATION
MCARTHUR CA 96056

INVOICE AMOUNT: \$252.49

AMOUNT REMITTED \$

TO INSURE PROPER CREDIT PLEASE RETURN TOP HALF WITH REMITTANCE.

ACCOUNT NO.	CUST. I.D.	INVOICE NO.	INVOICE DATE
21160	MCAVOL	I098460	02/17/25

DATE	SLS	CUST. ORDER NO.	ORDER DATE	SHIP VIA	TERMS	INVOICE NO.
02/17/25	18				30 DAY	I098460
QUANTITY	ITEM NUMBER	DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
98.50		Commercial Propane State Sales			2.39000	235.42 17.07

Leo S. Jones
PROPANE SERVICE
www.leojonespropane.com

Remit to:
11851 HOOTENANNY LN.
REDDING, CA 96003
(530) 549-3100

37289 HWY 299 E.
BURNIEY, CA 96013
(530) 549-3100

NOT-TAXABLE

\$17.07

TAXABLE

\$235.42

INVOICE
TOTAL ▶

\$252.49

6H1020657

Leo S. Jones

PROPANE SERVICE

www.leojonespropane.com

INVOICE

"A Full Service Propane Company"

Remit to:

11851 HOOTENANNY LN.
REDDING, CA 96003
(530) 549-3100

37289 HWY 299 E.
BURNLEY, CA 96013
(530) 549-3100

ACCOUNT NO.	CUST. I.D.	INVOICE NO.	INVOICE DATE
21160	MCAVOL	I099245	02/28/25

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FALL RIVER VALLEY FIRE DIST.
P O BOX 670
MCARTHUR CA 96056-0670

FALL RIVER VALLEY
FIRE PROTECTION DISTRICT
PITTVILLE STATION
MCARTHUR CA 96056

INVOICE AMOUNT: \$80.44

AMOUNT REMITTED \$

TO INSURE PROPER CREDIT PLEASE RETURN TOP HALF WITH REMITTANCE.

DATE	SLS	CUST. ORDER NO.	ORDER DATE	SHIP VIA	TERMS	INVOICE NO.
02/28/25	0		02/28/25		30 DAY	I099245
QUANTITY	ITEM NUMBER	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT	
1.00		Tank Rent State Sales		75.00000	75.00 5.44	

Leo S. Jones
PROPANE SERVICE
www.leojonespropane.com

Remit to:
11851 HOOTENANNY LN.
REDDING, CA 96003
(530) 549-3100

37289 HWY 299 E.
BURNLEY, CA 96013
(530) 549-3100

NOT-TAXABLE

\$5.44

TAXABLE

\$75.00

INVOICE
TOTAL ▶

\$80.44

OH1020658

Leo S. Jones

PROPANE SERVICE

www.leojonespropane.com

INVOICE

"A Full Service Propane Company"

Remit to:

11851 HOOTENANNY LN. 37289 HWY 299 E.
 REDDING, CA 96003 BURNEY, CA 96013
 (530) 549-3100 (530) 549-3100

ACCOUNT NO.	CUST. I.D.	INVOICE NO.	INVOICE DATE
21160	MCAVOL	I099246	02/28/25

S
 O FALL RIVER VALLEY FIRE DIST.
 L P O BOX 670
 D MCARTHUR CA 96056-0670
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FALL RIVER VALLEY
 FIRE PROTECTION DISTRICT
 DAY ROAD STATION
 MCARTHUR CA 96056

INVOICE AMOUNT: \$58.99

AMOUNT REMITTED \$ _____

TO INSURE PROPER CREDIT PLEASE RETURN TOP HALF WITH REMITTANCE.

DATE	SLS	CUST. ORDER NO.	ORDER DATE	SHIP VIA	TERMS	INVOICE NO.
02/28/25	0		02/28/25		30 DAY	I099246
QUANTITY	ITEM NUMBER	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT	
1.00		Tank Rent State Sales		55.00000	55.00 3.99	

Leo S. Jones
 PROPANE SERVICE
 www.leojonespropane.com

Remit to:
 11851 HOOTENANNY LN. 37289 HWY 299 E.
 REDDING, CA 96003 BURNEY, CA 96013
 (530) 549-3100 (530) 549-3100

NOT-TAXABLE	TAXABLE	INVOICE TOTAL ▶	\$58.99
\$3.99	\$55.00		

041n20659

Leo S. Jones

PROPANE SERVICE

www.leojonespropane.com

Remit to:

11851 HOOTENANNY LN.
REDDING, CA 96003
(530) 549-3100

37289 HWY 299 E.
BURNLEY, CA 96013
(530) 549-3100

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FALL RIVER VALLEY FIRE DIST.
P O BOX 670
MCARTHUR CA 96056-0670

FALL RIVER VALLEY
FIRE PROTECTION DISTRICT
DAY ROAD STATION
MCARTHUR CA 96056

INVOICE

"A Full Service Propane Company"

ACCOUNT NO.	CUST. I.D.	INVOICE NO.	INVOICE DATE
21160	MCAVOL	I099387	03/03/25

INVOICE AMOUNT: \$189.94

AMOUNT REMITTED \$ _____

TO INSURE PROPER CREDIT PLEASE RETURN TOP HALF WITH REMITTANCE.

DATE	SLS	CUST. ORDER NO.	ORDER DATE	SHIP VIA	TERMS	INVOICE NO.
03/03/25	18				30 DAY	I099387
QUANTITY	ITEM NUMBER	DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
74.10		Commercial Propane State Sales			2.39000	177.10 12.84

Leo S. Jones
PROPANE SERVICE
www.leojonespropane.com

Remit to:
11851 HOOTENANNY LN.
REDDING, CA 96003
(530) 549-3100

37289 HWY 299 E.
BURNLEY, CA 96013
(530) 549-3100

NOT-TAXABLE	TAXABLE	INVOICE TOTAL ▶
\$12.84	\$177.10	\$189.94

Total Balance on Acct: \$657.48

OH 1020660

Leo S. Jones

PROPANE SERVICE

www.leojonespropane.com

INVOICE

"A Full Service Propane Company"

Remit to:

11851 HOOTENANNY LN.
REDDING, CA 96003
(530) 549-3100

37289 HWY 299 E.
BURNLEY, CA 96013
(530) 549-3100

ACCOUNT NO.	CUST. I.D.	INVOICE NO.	INVOICE DATE
21160	MCAVOL	I094296	12/10/24

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FALL RIVER VALLEY FIRE DIST.
P O BOX 670
MCARTHUR CA 96056-0670

FALL RIVER VALLEY
FIRE PROTECTION DISTRICT
DAY ROAD STATION
MCARTHUR CA 96056

INVOICE AMOUNT: \$133.69

AMOUNT REMITTED \$ _____

TO INSURE PROPER CREDIT PLEASE RETURN TOP HALF WITH REMITTANCE.

DATE	SLS	CUST. ORDER NO.	ORDER DATE	SHIP VIA	TERMS	INVOICE NO.
12/10/24	0				NET	I094296
QUANTITY	ITEM NUMBER	DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
55.40		Commercial Propane State Sales			2.25000	124.65 9.04

Leo S. Jones
PROPANE SERVICE
www.leojonespropane.com

Remit to:
11851 HOOTENANNY LN.
REDDING, CA 96003
(530) 549-3100

37289 HWY 299 E.
BURNLEY, CA 96013
(530) 549-3100

NOT-TAXABLE	TAXABLE	INVOICE TOTAL ▶
\$.00	\$.00	\$133.69

6H1009901

Hiway Garage Inc
 44275 Hwy 299E
 CA 96056

Statement

Date
2/25/2025

To:
Fall River Valley Fire Protection Distric PO Box 670 McArthur, California 96056

		Amount Due	Amount Enc.		
		\$1,161.63			
Date	Transaction	Amount	Balance		
01/25/2025	Balance forward		726.23		
01/27/2025	INV #13096. Due 02/26/2025. --- Labor \$50.00 --- Parts & Accessories \$79.25 --- Environmental Fee \$8.00 --- Tax: 7.25 @ 7.25% = 5.75	143.00	869.23		
01/27/2025	INV #204235. Due 02/26/2025. --- Unleaded, 10.001 @ \$5.0095 = 50.10 --- Fuel Discount \$-4.01 --- Tax: 7.25 @ 7.25% = 0.00	46.09	915.32		
02/07/2025	INV #204246. Due 03/09/2025. --- Diesel, 23.225 @ \$5.33907 = 124.00 --- Fuel Discount \$-9.29 --- Tax: 7.25 @ 7.25% = 0.00	114.71	1,030.03		
02/13/2025	INV #304255. Due 03/15/2025. --- Unleaded, 17.307 @ \$5.30883 = 91.88 --- Fuel Discount \$-6.92 --- Tax: 7.25 @ 7.25% = 0.00	84.96	1,114.99		
02/13/2025	INV #304256. Due 03/15/2025. --- Unleaded, 9.5 @ \$5.30947 = 50.44 --- Fuel Discount \$-3.80 --- Tax: 7.25 @ 7.25% = 0.00	46.64	1,161.63		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
435.40	145.80	0.00	580.43	0.00	\$1,161.63

HIWAY GARAGE INC
 44275 STATE HIGHWAY 299 EAST
 McARTHUR, CA 96056
 (530) 336-5532
 BAR #ARD00286168

1/27/2025 11:06:33 AM PST

Invoice #13096

Page:1

FALL RIVER VALLEY FIRE PROTECTION DISTRICT

Phone:

PO BOX 670
 MCARTHUR, CA 96056

Vehicle : 2015 Ford F350 Super Duty 1 Ton - Pickup 6.2 L 379 CID	Tag/State	: 1394951/CA
VIN : 1FTRF3B60FEA03470	Color	: White
Fleet #/Driver : P15 /	Odometer In	: 12069
Created : 1/27/2025 9:32:23 AM PST	Odometer Out	: 12069
Invoiced : 1/27/2025 11:05:54 AM PST		

Labor/Notes

Technician	Reference	Description	Price
T1	LOF	LUBE, OIL, AND FILTER CHANGE	\$50.00
DRAIN AND REFILL CRANKCASE WITH CHEVRON 5W20 MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER. RESET OIL LIFE MONITOR TO 100%. COOLANT -35. ALL TIRES @ 75 PSI.			

Code	Reference	Description	Condition	Unit Price	Price
FIL	1372	NAPA Gold Engine Oil Filter		\$11.25	\$11.25
-	5W20	5W20 CHEVRON OIL	New	\$8.50	\$68.00

Labor	\$50.00
Parts	\$79.36 less discount: \$0.11	\$79.25
Environmental Fee	\$8.00
Sales Tax	Default Rule @ 7.25%	\$5.75

Total	\$143.00
PAYMENT	\$0.00
BALANCE DUE	\$143.00

Technician Code T1 Certification #

Approvals

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garagekeeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A \$5.00 PER DAY STORAGE FEE. 12 Month or 12,000 Mile Warranty On Repairs.

Customer Signature _____

OH1020662



#204235 / FRUFPD

Hwy Garage, 1
44275 Hwy 299 E
- McArthur, CA 96056

01/27/25 11:25:05 AM
Register: 1 Trans #: 2469 Op ID: 91
Your cashier: Area

UNLEAD REG CA PUMP# 1
10.001 GAL @ \$5.009/GAL \$50.10 99

DISCOUNTS APPLIED AFTER FUELING:

Employee Discount \$-0.400/GAL \$-4.01

Fuel Item Total \$46.09

Subtotal = \$46.09

Tax = \$0.00

Total = \$46.09

Charge Due = \$0.00

Other \$46.09

Footer

Customer Copy

235

2025
P.D.

TOTAL PAID OUT
AMOUNT
46.09

041020663

CT 204246 / FRVPPD

Hiway Garage, 1
44275 Hwy 299 E
McArthur, CA 96056

02/07/25 4:56:26 PM
Register: 1 Trans #: 2622 Op ID: 91
Your cashier: Area

REG DSL #2 CA PUMP# 1
23.225 GAL @ \$5.339/GAL \$124.00 99

DISCOUNTS APPLIED AFTER FUELING:
Employee Discount \$-0.400/GAL \$-9.29

Fuel Item Total \$114.71

Subtotal = \$114.71

Tax = \$0.00

Total = \$114.71

Change Due = \$0.00

~~Cash~~ \$114.71

OTHER change
Footer

Customer Copy

246

025
EPD

RETD. PWD OUT

AMOUNT

114.71

OH1020664

#304255 / ERVFPD

Hiway Garage, 1
44275 Hwy 299 E
Merthur, CA 96056

02/13/25 10:30:11 AM

Register: 1 Trans #: 2683 Op ID: 91

Your cashier: Area

UNLEAD REG CA PUMP# 1
17.307 GAL @ \$5.309/GAL \$91.88 99

DISCOUNTS APPLIED AFTER FUELING:
Employee Discount \$-0.400/GAL \$-6.92

Fuel Item Total \$84.96

Subtotal = \$84.96

Tax = \$0.00

Total = \$84.96

Change Due = \$0.00

Other \$84.96

Footer

Customer Copy

255

2025

ERVFPD

PAYD. PWD CUT

AMOUNT

84.96

01-11

6H1020665

#304256

PRV FPD

Hiway Garage, 1
44275 Hwy 299 E
McArthur, CA 96056

02/13/25 2:37:00 PM

Register: 1 Trans #: 2693 Cp ID: 91
Your cashier: Area

UNLEAD REG CA PUMP# 1
9.500 GAL @ \$5.309/GAL \$50.44 99

DISCOUNTS APPLIED AFTER FUELING:
Employee Discount \$-0.400/GAL \$-3.80

Fuel Item Total \$46.64

Subtotal = \$46.64
Tax = \$0.00

Total = \$46.64

Change Due = \$0.00

Other \$46.64

Footer

Customer Copy

256

2025

FPD

NETD. PWD OUT

AMOUNT

46.64

01-11

041020667



AUTO PARTS

Questions? Please call 530-257-5616

BILL TO Fall River Valley F.P.D.
 Shasta County
 P.O. Box 670
 McArthur, CA 96056

STATEMENT

ACCT#	SM#	PAGE
5115	0	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/J.E.
01/15/2025	INV	155-55781	31.10	
01/15/2025	INV	155-55796	8.09	E 315

CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
0.00	39.19	0.00	0.00
DATE 02/25/2025	Total Owed		39.19
TERMS NET 10TH wo/SC	Total Dating		0.00
STORE 900002120	Total Due -->		39.19

NAPA Sierra
 1289 Main St.
 Susanville, CA 96130

ACCT#	BILL TO	TOTAL NOW DUE
5115	Fall River Valley F.P.D.	39.19
CLOSING DATE	02/25/2025	AMOUNT ENCLOSED
		\$

HA10201669



AUTO PARTS

900002155
VALLEY MOTOR PARTS
PO BOX 603
43174 Main St.
FALL RIVER MILLS, CA 96028
(530) 336-5537

Time: 13:36
Date: 01/15/2025
Page: 1/1

Invoice Number 055796

eInvoice# SAC00155055796

5115
Fall River Valley F.P.D.
Shasta County
P.O. Box 670
McArthur, CA 96056

Anticipated Time:
Attention:
Tax Exemption:
PO#: E 315
Terms: NET 10TH wo/SC

Part Number	Line	Description	Quantity	Price	Net	Total
G60102-0004		Authorized Buyer: Bud Hendrickson GAY ADAPTERS	2.00	3.84	3.7700	7.54 r

Employee: 540 , Justin
Sales Rep: C , Salesman
Accounting Day: 12

Subtotal 7.54
Shasta County 7.2500% 0.55

Total 8.09
Charge Sale 8.09

Bud Hendrickson

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
Ref by _____
Way _____

CUSTOMER COPY



AUTO PARTS

900002155
VALLEY MOTOR PARTS
PO BOX 603
43174 Main St.
FALL RIVER MILLS, CA 96028
(530) 336-5537

Time: 11:37
Date: 01/15/2025
Page: 1/1

Invoice Number 055781

eInvoice# SAC00155055781

5115
Fall River Valley F.P.D.
Shasta County
P.O. Box 670
McArthur, CA 96056

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: NET 10TH wo/SC

Part Number	Line	Description	Quantity	Price	Net	Total
75268		Authorized Buyer: Bud Hendrickson NOL DEXVIATF	4.00	14.98	7.25	29.00 r

Employee: 563 , Clayton
Sales Rep: C , Salesman
Accounting Day: 12

Subtotal 29.00
Shasta County 7.2500% 2.10

Total 31.10
Charge Sale 31.10

Bud Hendrickson

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
Ref by _____
Way _____

CUSTOMER COPY



National Hose Testing Specialties, Inc.
 P.O. Box 1024
 Dallas, OR 97338
 Phone (503) 623-9422 Fax (503) 623-7424

INVOICE

51762

Job # 24-11762

DATE: DECEMBER 17, 2024

TO: FALL RIVER VALLEY FPD

Attn: Accounts Payable
 PO Box 670
 McArthur, CA 96056

REMIT TO:

National Hose Testing Specialties, Inc.
 P.O. Box 1024
 Dallas, OR 97338
 (503) 623-9422

Qty	DESCRIPTION	UNIT PRICE	TOTAL
4,710 ft.	2024 Fire Hose Testing	\$.32/ft.	\$1,507.20
132 ft.	2024 Ground Ladder Testing	\$2.50/ft.	\$330.00
THANK YOU FOR YOUR BUSINESS!!			
SUBTOTAL			\$1,837.20
TOTAL DUE			\$1,837.20

Make all checks payable to National Hose Testing Specialties, Inc. Visa Accepted.

PAYMENT: A **Convenience fee of 2.5%** will be assessed on the total payment amount for **credit & debit transactions**.

TERMS: Full payment is due within 30 days of the date of this invoice. Past due accounts will be charged 1.5% per month, 18% annually.

If you have any questions concerning this invoice, contact Nancy Altermatt, (503) 623-9422, nancy@nhts.com

Waiting for County to approve as a vendor



SIMS EMERGENCY TRAINING

Sims Emergency Training

90 GOOCH MILL RD
CA 96056

Phone # (530) 227-9375

www.simsemergencytraining.com

Invoice

Date	Invoice #
2/24/2025	109

Bill To
Fall River Valley Fire District

*Waiting for
County to
approve as a
vendor*

				Terms
Quantity	Item Code	Description	Price Each	Amount
8	BLS Provider Re...	AHA CPR - BLS Provider	50.00	400.00
			Total	\$400.00





COUNTY OF SHASTA

STATE OF CALIFORNIA
 AUTHORIZATION FOR
 RELEASE OF FUNDS
 (ONE INVOICE PER
 FORM)

CLAIMANT NAME:

JONATHON SIMS

PEID: VENDOR1953 ADDR TYPE (AP,A1,A2): 01
 INV #: XF031425A
 INV DATE: 03/14/25

AMOUNT	COST CNTR	ACCT	PROJ CODE	ACTY CODE	DESCRIPTION (30 CHAR)	VENDOR ACCT # SECONDARY REF	R1 1099	R2 CHK
							NO RE MH	PU AT PT ID
24.00	00447	032500			GOOGLE WORKSPACE 2/28/25			
620.00	00447	035500			FIRE PAGERS 3/9/25			
\$644.00	TOTAL							

\$644.00 TOTAL

EXPLANATION (TEXT)
 REIMBURSEMENT - PERMIT AND MINOR EQUIPMENT

ADDRESS: (If different from remittance advice or if no invoice)
 90 GOOCH MILL ROAD
 MCARTHUR, CA. 96056

POI CONTRACT/
 BLANKET PO # _____

PARTIAL FULL

For Value Received, I hereby sell,
 assign, transfer, and set over to _____
 all my right,
 title and interest in the within claim.

Signed _____

- INSTRUCTIONS:**
1. Complete, date and sign form.
 2. Obtain Department Head signature.
 3. Districts obtain board signatures.
 4. Attach supporting documents.
 5. Forward to County Auditor.
- The undersigned, _____, certifies that the above claim is true and correct; that the amount has been paid, and that the claimant, _____, has been paid, and that the year after the last _____

AUDITOR USE ONLY

I hereby certify that the above claim was examined and approved by this office.

By Deputy County Auditor
 USER ID _____
 DATE _____

DISTRICT USE ONLY

APPROVED BY:	DATE
BOARD MEMBER _____	DATE _____
BOARD MEMBER _____	DATE _____
BOARD MEMBER _____	DATE _____
BOARD MEMBER _____	DATE _____
BOARD MEMBER _____	DATE _____

I hereby certify, under penalty of perjury, that I have not violated any of the provisions of Article Four, Chapter One, Division Four, Title One of the Calif. Gov. code. Furthermore, that the articles or services specified in the above claim were necessary and were ordered by me for the purpose indicated above; that the articles or services have been delivered or performed as stated hereon except as otherwise indicated above by me.

Need Jonathon's Signature for Reimbursement

CLAIMANT SIGNATURE _____
 DATE _____

AUTHORIZED SIGNATURE Jody L Morgan
 DATE 3/14/2025



Invoice

Invoice number: 5186292053

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: 77-0493581

Bill to

Jonathon Sims
Fall River Valley Fire Protection District
44283 California 299
McArthur, CA 96056
United States

Details

Invoice number 5186292053
Invoice date Feb 28, 2025
Billing ID 7486-9204-5373
Domain name frvfiredistrict.org

Google Workspace

Total in USD **\$24.00**

Summary for Feb 1, 2025 - Feb 28, 2025

Subtotal in USD	\$24.00
Tax (0%)	\$0.00
Total in USD	\$24.00

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Commitment	Feb 1 - Feb 28	4	24.00
Subtotal in USD				\$24.00
Tax (0%)				\$0.00
Total in USD				\$24.00

Need help understanding the charges on your invoice? [Click here for detailed explanations](https://support.google.com/a?p=gsuite-bills-and-charges)
<https://support.google.com/a?p=gsuite-bills-and-charges>



INVOICE

J. Denny
2313 Walker Chapel Rd, Fultondale, AL 35068,
UNITED STATES

Invoice No#: 19-2438
Invoice Date: Mar 9, 2025
Due Date: Mar 9, 2025



PAID

\$0.00
AMOUNT DUE

BILL TO

jchipper@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Motorola Minitor V 2ch VHF Fire Pager NEW Old Stock Motorola Minitor V Fire Pager - Pager is NEW in the box and will include the OEM shipped Motorola battery (seem to take a charge but not sure how well they will hold a charge), a NEW Rechargeable Battery, a NEW belt clip, a NEW desktop charger/transformer, Users Manuals, Programming to your departments tone out frequencies / two tone paging tones and FREE U.S. Shipping..	5	\$124.00	\$620.00
			Subtotal	\$620.00
			TOTAL	\$620.00 USD
			Amount paid	\$620.00
			AMOUNT DUE	\$0.00 USD