

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 473524
DATE: 8/06/20

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN -AUG'20 AUGUST 2020	120,719.98	120,719.98

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$120,719.98

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 8/06/20 DUE DATE: 8/31/20
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 473524
TERMS: NET 25 DAYS

AMOUNT: \$120,719.98

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 473519
DATE: 8/06/20

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN -JULY'20 JULY 2020	120,719.98	120,719.98

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$120,719.98

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 8/06/20 DUE DATE: 8/31/20
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 473519
TERMS: NET 25 DAYS

AMOUNT: \$120,719.98

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 470568
DATE: 6/08/20

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN -JUNE'20 JUNE 2020	117,342.54	117,342.54

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$117,342.54

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 6/08/20 DUE DATE: 7/03/20 NAME: LINCOLN COUNTY FIRE PROTECTION
CUSTOMER NO: 6640/6640 TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 470568
TERMS: NET 25 DAYS

AMOUNT: \$117,342.54

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 470572
DATE: 6/08/20

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SEMI ANN-LIN-JUNE'20 FY 2019-2020 HYDRANT OPERATIONS AND MAINTENANCE SERVICES PAYMENT DUE FOR SEMI-ANNUAL CHARGES FY 2019-2020	5,854.66	5,854.66

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$5,854.66

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 6/08/20 DUE DATE: 7/03/20 NAME: LINCOLN COUNTY FIRE PROTECTION
CUSTOMER NO: 6640/6640 TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON CA 95201 (209) 937-8297

INVOICE NO: 470572 AMOUNT: \$5,854.66
TERMS: NET 25 DAYS

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 469074
DATE: 5/04/20

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN -MAY'20 MAY 2020	117,342.54	117,342.54

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$117,342.54

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 5/04/20 DUE DATE: 5/29/20
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 469074
TERMS: NET 25 DAYS

AMOUNT: \$117,342.54

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 467673
DATE: 4/02/20

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN -APR'20 APRIL 2020	117,342.54	117,342.54

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$117,342.54

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 4/02/20 DUE DATE: 4/27/20
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 467673
TERMS: NET 25 DAYS

AMOUNT: \$117,342.54

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 464777
DATE: 3/03/20

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN -MAR'20 MARCH 2020	117,342.54	117,342.54

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$117,342.54

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 3/03/20 DUE DATE: 3/30/20
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 464777
TERMS: NET 25 DAYS

AMOUNT: \$117,342.54

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 463032
DATE: 2/04/20

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN -FEB'20 FEBRUARY 2020	117,342.54	117,342.54

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$117,342.54

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 2/04/20 DUE DATE: 3/02/20
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 463032
TERMS: NET 25 DAYS

AMOUNT: \$117,342.54

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 461663
DATE: 1/06/20

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN -JAN'20 JANUARY 2020	117,342.54	117,342.54

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$117,342.54

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 1/06/20 DUE DATE: 1/31/20 NAME: LINCOLN COUNTY FIRE PROTECTION
CUSTOMER NO: 6640/6640 TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 461663
TERMS: NET 25 DAYS

AMOUNT: \$117,342.54

INVOICE

CITY OF STOCKTON
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STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 462046
DATE: 1/16/20

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	TRUE-UP BILLING TRUE-UP FY 18/19	35,708.00	35,708.00

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$35,708.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 1/16/20 DUE DATE: 2/10/20
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 462046
TERMS: NET 25 DAYS

AMOUNT: \$35,708.00

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 459804
DATE: 12/04/19

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN -DEC'19 DECEMBER 2019	117,342.54	117,342.54

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$117,342.54

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/04/19 DUE DATE: 12/30/19
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 459804
TERMS: NET 25 DAYS

AMOUNT: \$117,342.54

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 459808
DATE: 12/04/19

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SEMI ANN-LIN-DEC'19 FY 2019-2020 HYDRANT OPERATIONS AND MAINTENANCE SERVICES PAYMENT DUE FOR SEMI-ANNUAL CHARGES FY 2019-2020	5,854.66	5,854.66

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$5,854.66

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/04/19 DUE DATE: 12/30/19
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
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CA 95201

(209) 937-8297

INVOICE NO: 459808
TERMS: NET 25 DAYS

AMOUNT: \$5,854.66

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 457964
DATE: 11/04/19

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN -NOV'19 NOVEMBER 2019	117,342.54	117,342.54

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$117,342.54

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 11/04/19 DUE DATE:11/29/19
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 457964
TERMS: NET 25 DAYS

AMOUNT: \$117,342.54

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 456170
DATE: 10/03/19

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN -OCT'19 OCTOBER 2019	117,342.54	117,342.54

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$117,342.54

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 10/03/19 DUE DATE: 10/28/19
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 456170
TERMS: NET 25 DAYS

AMOUNT: \$117,342.54

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 454389
DATE: 9/05/19

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN -SEP'19 SEPTEMBER 2019	117,342.54	117,342.54

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$117,342.54

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 9/05/19 DUE DATE: 9/30/19
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 454389
TERMS: NET 25 DAYS

AMOUNT: \$117,342.54

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 451923
DATE: 8/13/19

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN -JULY'19 JULY 2019	117,342.54	117,342.54

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$117,342.54

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 8/13/19 DUE DATE: 9/09/19
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 451923
TERMS: NET 25 DAYS

AMOUNT: \$117,342.54

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 451936
DATE: 8/13/19

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN -AUG'19 AUGUST 2019	117,342.54	117,342.54

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$117,342.54

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 8/13/19 DUE DATE: 9/09/19
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 451936
TERMS: NET 25 DAYS

AMOUNT: \$117,342.54

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 448213
DATE: 6/04/19

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SEMI ANN-LIN-JUN'19 FY 2018-2019 HYDRANT OPERATIONS AND MAINTENANCE SERVICES PAYMENT DUE FOR SEMI-ANNUAL CHARGES FY 2014-2015	5,130.70	5,130.70

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$5,130.70

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 6/04/19 DUE DATE: 7/01/19
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 448213
TERMS: NET 25 DAYS

AMOUNT: \$5,130.70

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 448205
DATE: 6/04/19

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN-JUN'19 JUNE 2019	113,244.79	113,244.79

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$113,244.79

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 6/04/19 DUE DATE: 7/01/19
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 448205
TERMS: NET 25 DAYS

AMOUNT: \$113,244.79

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 446309
DATE: 5/02/19

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN-MAY'19 MAY 2019	113,244.79	113,244.79

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$113,244.79

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 5/02/19 DUE DATE: 5/27/19
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
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STOCKTON

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(209) 937-8297

INVOICE NO: 446309
TERMS: NET 25 DAYS

AMOUNT: \$113,244.79

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 444360
DATE: 4/02/19

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN-APR'19 APRIL 2019	113,244.79	113,244.79

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$113,244.79

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 4/02/19 DUE DATE: 4/29/19
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
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STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 444360
TERMS: NET 25 DAYS

AMOUNT: \$113,244.79

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 441692
DATE: 3/05/19

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN-MAR'19 MARCH 2019	113,244.79	113,244.79

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$113,244.79

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 3/05/19 DUE DATE: 4/01/19
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 441692
TERMS: NET 25 DAYS

AMOUNT: \$113,244.79

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 441876
DATE: 3/07/19

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	TRUE-UP BILLING TRUE-UP FY 17/18	75,709.00	75,709.00

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$75,709.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 3/07/19 DUE DATE: 4/01/19
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 441876
TERMS: NET 25 DAYS

AMOUNT: \$75,709.00

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 439531
DATE: 2/05/19

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN-FEB'19 FEBRUARY 2019	113,244.79	113,244.79

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$113,244.79

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 2/05/19 DUE DATE: 3/04/19
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 439531
TERMS: NET 25 DAYS

AMOUNT: \$113,244.79

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 437682
DATE: 1/07/19

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN-JAN'19 JANUARY 2019	113,244.79	113,244.79

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$113,244.79

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 1/07/19 DUE DATE: 2/01/19
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 437682
TERMS: NET 25 DAYS

AMOUNT: \$113,244.79

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 436159
DATE: 12/11/18

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	HYDRANT SV-LINCOLN FY 2018-2019 HYDRANT OPERATIONS AND MAINTENANCE SERVICES PAYMENT DUE FOR SEMI-ANNUAL CHARGES FY 2018-2019	5,130.70	5,130.70

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$5,130.70

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/11/18 DUE DATE: 1/07/19
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 436159
TERMS: NET 25 DAYS

AMOUNT: \$5,130.70

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 435967
DATE: 12/04/18

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN-DEC'18 DECEMBER 2018	113,244.79	113,244.79

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$113,244.79

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/04/18 DUE DATE: 12/31/18
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 435967
TERMS: NET 25 DAYS

AMOUNT: \$113,244.79

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 434177
DATE: 11/02/18

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN-NOV'18 NOVEMBER 2018	113,244.79	113,244.79

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$113,244.79

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 11/02/18 DUE DATE: 11/27/18
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 434177
TERMS: NET 25 DAYS

AMOUNT: \$113,244.79

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 432541
DATE: 10/02/18

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN-OCT'18 OCTOBER 2018	113,244.79	113,244.79

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$113,244.79

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 10/02/18 DUE DATE: 10/29/18 NAME: LINCOLN COUNTY FIRE PROTECTION
CUSTOMER NO: 6640/6640 TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 432541
TERMS: NET 25 DAYS

AMOUNT: \$113,244.79

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 429950
DATE: 8/16/18

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN-SEP'18 SEPTEMBER 2018	113,244.79	113,244.79

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$113,244.79

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 8/16/18 DUE DATE: 9/10/18
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 429950
TERMS: NET 25 DAYS

AMOUNT: \$113,244.79

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 429934
DATE: 8/13/18

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN-AUG'18 AUGUST 2018	113,244.79	113,244.79

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$113,244.79

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 8/13/18 DUE DATE: 9/07/18 NAME: LINCOLN COUNTY FIRE PROTECTION
CUSTOMER NO: 6640/6640 TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON CA 95201 (209) 937-8297

INVOICE NO: 429934
TERMS: NET 25 DAYS AMOUNT: \$113,244.79

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 429930
DATE: 8/13/18

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN-JUL'18 JULY 2018	113,244.79	113,244.79

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$113,244.79

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 8/13/18 DUE DATE: 9/07/18
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 429930
TERMS: NET 25 DAYS

AMOUNT: \$113,244.79

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 425223
DATE: 6/01/18

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN-JUN'18 JUNE 2018	106,407.00	106,407.00

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$106,407.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 6/01/18 DUE DATE: 6/26/18
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 425223
TERMS: NET 25 DAYS

AMOUNT: \$106,407.00



INVOICE



CITY OF STOCKTON

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 420909
DATE: 4/02/18

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN-APR'18 APRIL 2018	106,407.00	106,407.00

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$106,407.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 4/02/18 DUE DATE: 4/27/18
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON

CA 95201



(209) 937-8297

INVOICE NO: 420909
TERMS: NET 25 DAYS

CITY OF STOCKTON

AMOUNT: \$106,407.00

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 423781
DATE: 5/02/18

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	TRUE-UP MAY '18 LESS TRUE-UP FY 16/17	93,771.00	93,771.00

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$93,771.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 5/02/18 DUE DATE: 5/28/18
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 423781
TERMS: NET 25 DAYS

AMOUNT: \$93,771.00

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 418403
DATE: 3/05/18

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN-MAR'18 MARCH 2018	106,407.00	106,407.00

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$106,407.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 3/05/18 DUE DATE: 3/30/18
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 418403
TERMS: NET 25 DAYS

AMOUNT: \$106,407.00

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 416651
DATE: 2/05/18

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN-FEB'18 FEBRUARY 2018	106,407.00	106,407.00

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$106,407.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 2/05/18 DUE DATE: 3/02/18
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 416651
TERMS: NET 25 DAYS

AMOUNT: \$106,407.00

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 414845
DATE: 1/02/18

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN-JAN'18 JANUARY 2018	106,407.00	106,407.00

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$106,407.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 1/02/18 DUE DATE: 1/29/18
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON

CA 95201

(209) 937-8297

INVOICE NO: 414845
TERMS: NET 25 DAYS

AMOUNT: \$106,407.00

INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202

(209) 937-8271

TO: LINCOLN COUNTY FIRE PROTECTION
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 413239
DATE: 12/04/17

CUSTOMER NO: 6640/6640

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE LINCOLN-DEC'17 DECEMBER 2017	106,407.00	106,407.00
1.00	SEMI ANN-LIN-DEC'17 FY 2017-2018 HYDRANT OPERATIONS AND MAINTENANCE SERVICES PAYMENT DUE FOR SEMI-ANNUAL CHARGES FY 2014-2015	4,013.00	4,013.00

INVOICES CAN NOW BE PAID QUICKLY, EASILY AND
CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: \$110,420.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/04/17 DUE DATE: 12/29/17
CUSTOMER NO: 6640/6640

NAME: LINCOLN COUNTY FIRE PROTECTION
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
REVENUE SERVICES DIVISION
PO BOX 2107
STOCKTON CA 95201

(209) 937-8297

INVOICE NO: 413239
TERMS: NET 25 DAYS

AMOUNT: \$110,420.00