INVOICE

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

(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 473521
DATE: 8/06/20

CUSTOMER NO: 5250/5250

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

TOTAL DUE: $95,294.20

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 8/06/20 DUE DATE: 8/31/20
CUSTOMER NO: 5250/5250

NAME: TUXEDO/COUNTRY CLUB FIRE DIST
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: 473521
TERMS: NET 25 DAYS

AMOUNT: $95,294.20
INVOICE

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

(209) 937-8271

TO:  TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 473516
DATE:  8/06/20

CUSTOMER NO: 5250/5250

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

TOTAL DUE:  $95,294.20

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE:  8/06/20  DUE DATE:  8/31/20  NAME:  TUXEDO/COUNTRY CLUB FIRE DIST
CUSTOMER NO: 5250/5250  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: 473516
TERMS:  NET 25 DAYS

AMOUNT:  $95,294.20
INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202
(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 470569
DATE: 6/08/20

CUSTOMER NO: 5250/5250
TYPE: FB - FIRE CONTRACT BILLING

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

TOTAL DUE: $4,522.40

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 6/08/20 DUE DATE: 7/03/20 NAME: TUXEDO/COUNTRY CLUB FIRE DIST
CUSTOMER NO: 5250/5250 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: 470569 AMOUNT: $4,522.40
TERMS: NET 25 DAYS
# INVOICE

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

(209) 937-8271

TO:  TUXEDO/COUNTRY CLUB FIRE DIST
     4330 N PERSHING AV #B1
     STOCKTON, CA 95207

INVOICE NO: 469071
DATE: 5/04/20

CUSTOMER NO: 5250/5250

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

TOTAL DUE: $90,640.62

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 5/04/20 DUE DATE: 5/29/20
CUSTOMER NO: 5250/5250

NAME: TUXEDO/COUNTRY CLUB FIRE DIST
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: 469071
TERMS: NET 25 DAYS

AMOUNT: $90,640.62
# INVOICE

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

(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 467670  
DATE: 4/02/20

CUSTOMER NO: 5250/5250  

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

TOTAL DUE: $90,640.62

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 4/02/20  DUE DATE: 4/27/20  NAME: TUXEDO/COUNTRY CLUB FIRE DIST  
CUSTOMER NO: 5250/5250  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: 467670  
TERMS: NET 25 DAYS  
AMOUNT: $90,640.62
INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202
(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 464774
DATE: 3/03/20

CUSTOMER NO: 5250/5250

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

TOTAL DUE: $90,640.62

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 3/03/20 DUE DATE: 3/30/20
CUSTOMER NO: 5250/5250

NAME: TUXEDO/COUNTRY CLUB FIRE DIST
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: 464774
TERMS: NET 25 DAYS
AMOUNT: $90,640.62
INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202
(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 463029
DATE: 2/04/20

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

CUSTOMER NO: 5250/5250
TYPE: FB - FIRE CONTRACT BILLING

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TOTAL DUE: $90,640.62

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 2/04/20 DUE DATE: 3/02/20 NAME: TUXEDO/COUNTRY CLUB FIRE DIST
CUSTOMER NO: 5250/5250 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: 463029
TERMS: NET 25 DAYS
AMOUNT: $90,640.62
INVOICE

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

(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N DERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 462043
DATE: 1/16/20

CUSTOMER NO: 5250/5250

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

TOTAL DUE: $27,125.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 1/16/20  DUE DATE: 2/10/20  NAME: TUXEDO/COUNTRY CLUB FIRE DIST
CUSTOMER NO: 5250/5250  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: 462043
TERMS: NET 25 DAYS

AMOUNT: $27,125.00
INVOICE

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

(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 461660
DATE: 1/06/20

CUSTOMER NO: 5250/5250
TYPE: FB - FIRE CONTRACT BILLING

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

TOTAL DUE: $90,640.62

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 1/06/20 DUE DATE: 1/31/20 NAME: TUXEDO/COUNTRY CLUB FIRE DIST
CUSTOMER NO: 5250/5250 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: 461660
TERMS: NET 25 DAYS AMOUNT: $90,640.62
INVOICE

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

(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 459801
DATE: 12/04/19

CUSTOMER NO: 5250/5250
TYPE: FB - FIRE CONTRACT BILLING

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

TOTAL DUE: $90,640.62

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/04/19    DUE DATE: 12/30/19    NAME: TUXEDO/COUNTRY CLUB FIRE DIST
CUSTOMER NO: 5250/5250    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: 459801
TERMS: NET 25 DAYS
AMOUNT: $90,640.62
INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202
(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 459805
DATE: 12/04/19

CUSTOMER NO: 5250/5250
TYPE: PB - FIRE CONTRACT BILLING

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

TOTAL DUE: $4,522.40

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/04/19 DUE DATE: 12/30/19
CUSTOMER NO: 5250/5250

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

INVOICE NO: 459805
TERMS: NET 25 DAYS
AMOUNT: $4,522.40
INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202
(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 456167
DATE: 10/03/19

CUSTOMER NO: 5250/5250

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

TOTAL DUE: $90,640.62

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 10/03/19 DUE DATE: 10/28/19
CUSTOMER NO: 5250/5250

NAME: TUXEDO/COUNTRY CLUB FIRE DIST
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: 456167
TERMS: NET 25 DAYS

AMOUNT: $90,640.62
INVOICE

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

(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 457961
DATE: 11/04/19

CUSTOMER NO: 5250/5250

TYPE: FB - FIRE CONTRACT BILLING

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

TOTAL DUE: $90,640.62

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 11/04/19     DUE DATE: 11/29/19

NAME: TUXEDO/COUNTRY CLUB FIRE DIST

TYPE: FB - FIRE CONTRACT BILLING

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

INVOICE NO: 457961

AMOUNT: $90,640.62

TERMS: NET 25 DAYS

(209) 937-8297
INVOICE

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

(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AVE #B1
STOCKTON, CA 95207

INVOICE NO: 454386
DATE: 9/05/19

CUSTOMER NO: 5250/5250
TYPE: FB - FIRE CONTRACT BILLING

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

TOTAL DUE: $90,640.62

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 9/05/19 DUE DATE: 9/30/19
CUSTOMER NO: 5250/5250

NAME: TUXEDO/COUNTRY CLUB FIRE DIST
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: 454386
TERMS: NET 25 DAYS

AMOUNT: $90,640.62
INVOICE

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

(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 451933
DATE: 8/13/19

CUSTOMER NO: 5250/5250
TYPE: FB - FIRE CONTRACT BILLING

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

TOTAL DUE: $90,640.62

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 8/13/19 DUE DATE: 9/09/19
CUSTOMER NO: 5250/5250

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

INVOICE NO: 451933
TERMS: NET 25 DAYS
AMOUNT: $90,640.62
INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202
(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 451920
DATE: 8/13/19

CUSTOMER NO: 5250/5250
TYPE: FB - FIRE CONTRACT BILLING

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

TOTAL DUE: $90,640.62

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 8/13/19 DUE DATE: 9/09/19 NAME: TUXEDO/COUNTRY CLUB FIRE DIST
CUSTOMER NO: 5250/5250 TYPE: FB - FIRE CONTRACT BILLING

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

INVOICE NO: 451920
TERMS: NET 25 DAYS
AMOUNT: $90,640.62
INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202
(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 448210
DATE: 6/04/19

CUSTOMER NO: 5250/5250

TYPE: FB - FIRE CONTRACT BILLING

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<td>SEMI-ANN-CC JUN'19 FY 2018-2019 HYDRANT OPERATIONS AND MAINTENANCE SERVICES PAYMENT DUE FOR SEMI-ANNUAL CHARGES FY 2014-2015</td>
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INVOICES CAN NOW BE PAID QUICKLY, EASILY AND CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: $3,897.50

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 6/04/19 DUE DATE: 7/01/19 NAME: TUXEDO/COUNTRY CLUB FIRE DIST
CUSTOMER NO: 5250/5250 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: 448210
TERMS: NET 25 DAYS AMOUNT: $3,897.50
INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202
(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 448188
DATE: 6/04/19

CUSTOMER NO: 5250/5250
TYPE: FB - FIRE CONTRACT BILLING

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

TOTAL DUE: $86,025.68

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 6/04/19 DUE DATE: 7/01/19 NAME: TUXEDO/COUNTRY CLUB FIRE DIST
CUSTOMER NO: 5250/5250 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: 448188
TERMS: NET 25 DAYS AMOUNT: $86,025.68
INVOICE

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

(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 446306
DATE: 5/02/19

CUSTOMER NO: 5250/5250
TYPE: FB - FIRE CONTRACT BILLING

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

TOTAL DUE: $86,025.68

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 5/02/19   DUE DATE: 5/27/19   NAME: TUXEDO/COUNTRY CLUB FIRE DIST
CUSTOMER NO: 5250/5250   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: 446306
TERMS: NET 25 DAYS
AMOUNT: $86,025.68
INVOICE

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

(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 444357
DATE: 4/02/19

CUSTOMER NO: 5250/5250

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

TOTAL DUE: $86,025.68

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 4/02/19 DUE DATE: 4/29/19 NAME: TUXEDO/COUNTRY CLUB FIRE DIST
CUSTOMER NO: 5250/5250 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: 444357
TERMS: NET 25 DAYS AMOUNT: $86,025.68
INVOICE

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

(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 441873
DATE: 3/07/19

CUSTOMER NO: 5250/5250

TYPE: FB - FIRE CONTRACT BILLING

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

TOTAL DUE: $57,174.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 3/07/19 DUE DATE: 4/01/19 NAME: TUXEDO/COUNTRY CLUB FIRE DIST
CUSTOMER NO: 5250/5250 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: 441873
TERMS: NET 25 DAYS AMOUNT: $57,174.00
INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202
(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 441689
DATE: 3/05/19

CUSTOMER NO: 5250/5250
TYPE: FB - FIRE CONTRACT BILLING

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

TOTAL DUE: $86,025.68

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 3/05/19 DUE DATE: 4/01/19 NAME: TUXEDO/COUNTRY CLUB FIRE DIST
CUSTOMER NO: 5250/5250 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: 441689 AMOUNT: $86,025.68
TERMS: NET 25 DAYS
INVOICE

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

(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 439528
DATE: 2/05/19

CUSTOMER NO: 5250/5250
TYPE: FB - FIRE CONTRACT BILLING

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

TOTAL DUE: $86,025.68

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 2/05/19 DUE DATE: 3/04/19 NAME: TUXEDO/COUNTRY CLUB FIRE DIST
CUSTOMER NO: 5250/5250 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: 439528
TERMS: NET 25 DAYS
AMOUNT: $86,025.68
INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202
(209) 937-8271

TO:  TUXEDO/COUNTRY CLUB FIRE DIST
     4330 N PERSHING AV #B1
     STOCKTON, CA 95207

INVOICE NO: 437679
DATE: 1/07/19

CUSTOMER NO: 5250/5250

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

TOTAL DUE: $86,025.68

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 1/07/19   DUE DATE: 2/01/19   NAME: TUXEDO/COUNTRY CLUB FIRE DIST
CUSTOMER NO: 5250/5250   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: 437679
TERMS: NET 25 DAYS
AMOUNT: $86,025.68
INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N BL DORADO ST
STOCKTON, CA 95202
(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 436156
DATE: 12/11/18

CUSTOMER NO: 5250/5250
TYPE: FB - FIRE CONTRACT BILLING

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

TOTAL DUE: $3,897.50

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/11/18  DUE DATE: 1/07/19  NAME: TUXEDO/COUNTRY CLUB FIRE DIST
CUSTOMER NO: 5250/5250  TYPE: FB - FIRE CONTRACT BILLING

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

INVOICE NO: 436156
TERMS: NET 25 DAYS  AMOUNT: $3,897.50
INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202
(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 435964
DATE: 12/04/18

CUSTOMER NO: 5250/5250
TYPE: FB - FIRE CONTRACT BILLING

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

TOTAL DUE: $86,025.68

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/04/18 DUE DATE: 12/31/18 NAME: TUXEDO/COUNTRY CLUB FIRE DIST
CUSTOMER NO: 5250/5250 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: 435964
TERMS: NET 25 DAYS
AMOUNT: $86,025.68
INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202
(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 434174
DATE: 11/02/18

CUSTOMER NO: 5250/5250

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

TOTAL DUE: $86,025.68

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 11/02/18 DUE DATE: 11/27/18
CUSTOMER NO: 5250/5250

NAME: TUXEDO/COUNTRY CLUB FIRE DIST 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: 434174
TERMS: NET 25 DAYS

AMOUNT: $86,025.68
INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202
(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 432538
DATE: 10/02/18

CUSTOMER NO: 5250/5250

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

TOTAL DUE: $86,025.68

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 10/02/18 DUE DATE:10/29/18
CUSTOMER NO: 5250/5250

NAME: TUXEDO/COUNTRY CLUB FIRE DIST

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: 432538

TERMS: NET 25 DAYS

AMOUNT: $86,025.68
# INVOICE

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

(209) 937-8271

**TO:** TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

**INVOICE NO:** 429948
**DATE:** 8/16/18

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INVOICES CAN NOW BE PAID QUICKLY, EASILY AND CONVENIENTLY @ www.stocktonca.gov/payinvoices

**TOTAL DUE:** $86,025.68

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

**DATE:** 8/16/18  **DUE DATE:** 9/10/18
**CUSTOMER NO:** 5250/5250
**NAME:** TUXEDO/COUNTRY CLUB FIRE DIST
**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:** 429948
**TERMS:** NET 25 DAYS
**AMOUNT:** $86,025.68
INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202
(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 429927
DATE: 8/13/18

CUSTOMER NO: 5250/5250
TYPE: FB - FIRE CONTRACT BILLING

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

TOTAL DUE: $86,025.68

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 8/13/18 DUE DATE: 9/07/18 NAME: TUXEDO/COUNTRY CLUB FIRE DIST
CUSTOMER NO: 5250/5250 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: 429927
TERMS: NET 25 DAYS AMOUNT: $86,025.68
INVOICE

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

(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 429931
DATE: 8/13/18

CUSTOMER NO: 5250/5250
TYPE: FB - FIRE CONTRACT BILLING

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

TOTAL DUE: $86,025.68

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 8/13/18 DUE DATE: 9/07/18 NAME: TUXEDO/COUNTRY CLUB FIRE DIST
CUSTOMER NO: 5250/5250 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: 429931
TERMS: NET 25 DAYS AMOUNT: $86,025.68
INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202
(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 425242
DATE: 6/01/18

CUSTOMER NO: 5250/5250
TYPE: FB - FIRE CONTRACT BILLING

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

TOTAL DUE: $3,058.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 6/01/18 DUE DATE: 6/26/18 NAME: TUXEDO/COUNTRY CLUB FIRE DIST
CUSTOMER NO: 5250/5250 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: 425242
TERMS: NET 25 DAYS AMOUNT: $3,058.00
# INVOICE

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

(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 425220  
DATE: 6/01/18

CUSTOMER NO: 5250/5250  
TYPE: FB - FIRE CONTRACT BILLING

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<td>1.00</td>
<td>FIRE CNTRYCLB-JUN'18</td>
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INVOICES CAN NOW BE PAID QUICKLY, EASILY AND CONVENIENTLY @ WWW.STOCKTONCA.GOV/PAYINVOICES

TOTAL DUE: $80,356.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 6/01/18  DUE DATE: 6/26/18  NAME: TUXEDO/COUNTRY CLUB FIRE DIST  
CUSTOMER NO: 5250/5250  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: 425220  
TERMS: NET 25 DAYS  
AMOUNT: $80,356.00
INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202
(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 423778
DATE: 5/02/18

CUSTOMER NO: 5250/5250

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<td>TRUE-UP MAY '18 LESS TRUE-UP FY 16/17</td>
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TOTAL DUE: $70,729.00

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

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 5/02/18 DUE DATE: 5/28/18
CUSTOMER NO: 5250/5250

NAME: TUXEDO/COUNTRY CLUB FIRE DIST
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: 423778
TERMS: NET 25 DAYS
AMOUNT: $70,729.00
INVOICE

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

(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 420906
DATE: 4/02/18

CUSTOMER NO: 5250/5250

TYPE: FB - FIRE CONTRACT BILLING

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

TOTAL DUE: $80,356.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 4/02/18  DUE DATE: 4/27/18  NAME: TUXEDO/COUNTRY CLUB FIRE DIST
CUSTOMER NO: 5250/5250  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: 420906
TERMS: NET 25 DAYS  AMOUNT: $80,356.00
# INVOICE

CITY OF STOCKTON  
FIRE PREVENTION DIVISION  
345 N EL DORADO ST  
STOCKTON, CA 95202  
(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST  
4330 N PERSHING AV #B1  
STOCKTON, CA 95207

INVOICE NO: 418400  
DATE: 3/05/18

CUSTOMER NO: 5250/5250  
TYPE: FB - FIRE CONTRACT BILLING

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

TOTAL DUE: $80,356.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 3/05/18  DUE DATE: 3/30/18  NAME: TUXEDO/COUNTRY CLUB FIRE DIST  
CUSTOMER NO: 5250/5250  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: 418400  
TERMS: NET 25 DAYS  
AMOUNT: $80,356.00
INVOICE

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

(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 416648
DATE: 2/05/18

CUSTOMER NO: 5250/5250
TYPE: FB - FIRE CONTRACT BILLING

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

TOTAL DUE: $80,356.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 2/05/18 DUE DATE: 3/02/18
NAME: TUXEDO/COUNTRY CLUB FIRE DIST
CUSTOMER NO: 5250/5250
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: 416648
TERMS: NET 25 DAYS
AMOUNT: $80,356.00
INVOICE

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

(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 414842
DATE: 1/02/18

CUSTOMER NO: 5250/5250

TYPE: FB - FIRE CONTRACT BILLING

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

TOTAL DUE: $80,356.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 1/02/18   DUE DATE: 1/29/18   NAME: TUXEDO/COUNTRY CLUB FIRE DIST
CUSTOMER NO: 5250/5250

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: 414842
TERMS: NET 25 DAYS
AMOUNT: $80,356.00
INVOICE

CITY OF STOCKTON
FIRE PREVENTION DIVISION
345 N EL DORADO ST
STOCKTON, CA 95202
(209) 937-8271

TO: TUXEDO/COUNTRY CLUB FIRE DIST
4330 N PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 413236
DATE: 12/04/17

CUSTOMER NO: 5250/5250
TYPE: FB - FIRE CONTRACT BILLING

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

TOTAL DUE: $83,414.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/04/17 DUE DATE: 12/29/17
CUSTOMER NO: 5250/5250

NAME: TUXEDO/COUNTRY CLUB FIRE DIST
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: 413236
TERMS: NET 25 DAYS
AMOUNT: $83,414.00