

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

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/CNTRYCLUB-AUG'20 AUGUST 2020	95,294.20	95,294.20

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: 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

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/CNTRYCLUB-JULY'20 JULY 2020	95,294.20	95,294.20

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

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SEMI-ANN-CC JUNE'20 FY 2019-2020 HYDRANT OPERATIONS AND MAINTENANCE SERVICES PAYMENT DUE FOR SEMI-ANNUAL CHARGES FY 2019-2020	4,522.40	4,522.40

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
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: 469071
DATE: 5/04/20

CUSTOMER NO: 5250/5250

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/CNTRYCLUB-MAY'20 MAY 2020	90,640.62	90,640.62

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

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/CNTRYCLUB-APR'20 APRIL 2020	90,640.62	90,640.62

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
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: 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

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/CNTRYCLUB-MAR'20 MARCH 2020	90,640.62	90,640.62

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

CUSTOMER NO: 5250/5250

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/CNTRYCLUB-FEB'20 FEBRUARY 2020	90,640.62	90,640.62

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: 2/04/20 DUE DATE: 3/02/20
CUSTOMER NO: 5250/5250

NAME: TUXEDO/COUNTRY CLUB FIRE DIST
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
CITY OF STOCKTON - FINAR
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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 PERSHING AV #B1
STOCKTON, CA 95207

INVOICE NO: 462043
DATE: 1/16/20

CUSTOMER NO: 5250/5250

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	TRUE-UP BILLING TRUE-UP FY 18/19	27,125.00	27,125.00

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

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/CNTRYCLUB-JAN'20 JANUARY 2020	90,640.62	90,640.62

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
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: 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

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/CNTRYCLUB-DEC'19 DECEMBER 2019	90,640.62	90,640.62

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
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: 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: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SEMI-ANN-CC DEC'19 FY 2019-2020 HYDRANT OPERATIONS AND MAINTENANCE SERVICES PAYMENT DUE FOR SEMI-ANNUAL CHARGES FY 2019-2020	4,522.40	4,522.40

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 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: 459805 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: 456167
DATE: 10/03/19

CUSTOMER NO: 5250/5250

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/CNTRYCLUB-OCT'19 OCTOBER 2019	90,640.62	90,640.62

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

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/CNTRYCLUB-NOV'19 NOVEMBER 2019	90,640.62	90,640.62

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
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: 457961
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: 454386
DATE: 9/05/19

CUSTOMER NO: 5250/5250

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/CNTRYCLUB-SEP'19 SEPTEMBER 2019	90,640.62	90,640.62

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

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/CNTRYCLUB-AUG'19 AUGUST 2019	90,640.62	90,640.62

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

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: 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

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/CNTRYCLUB-JULY'19 JULY 2019	90,640.62	90,640.62

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 - FINAR
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

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SEMI-ANN-CC JUN'19 FY 2018-2019 HYDRANT OPERATIONS AND MAINTENANCE SERVICES PAYMENT DUE FOR SEMI-ANNUAL CHARGES FY 2014-2015	3,897.50	3,897.50

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
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: 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

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/CNTRYCLUB-JUN'19 JUNE 2019	86,025.68	86,025.68

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
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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

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/CNTRYCLUB-MAY'19 MAY 2019	86,025.68	86,025.68

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
CUSTOMER NO: 5250/5250

NAME: TUXEDO/COUNTRY CLUB FIRE DIST
TYPE: FB - FIRE CONTRACT BILLING

PLEASE REMIT TO:
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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

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/CNTRYCLUB-APR'19 APRIL 2019	86,025.68	86,025.68

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 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: 441873
DATE: 3/07/19

CUSTOMER NO: 5250/5250

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	TRUE-UP BILLING TRUE-UP FY 17/18	57,174.00	57,174.00

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
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: 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

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/CNTRYCLUB-MAR'19 MARCH 2019	86,025.68	86,025.68

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
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: 441689
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: 439528
DATE: 2/05/19

CUSTOMER NO: 5250/5250

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/CNTRYCLUB-FEB'19 FEBRUARY 2019	86,025.68	86,025.68

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: 2/05/19 DUE DATE: 3/04/19
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: 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

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/CNTRYCLUB-JAN'19 JANUARY 2019	86,025.68	86,025.68

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 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: 436156
DATE: 12/11/18

CUSTOMER NO: 5250/5250

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	HYDRANT SV-COUNTRY CLUB FY 2018-2019 HYDRANT OPERATIONS AND MAINTENANCE SERVICES PAYMENT DUE FOR SEMI-ANNUAL CHARGES FY 2018-2019	3,897.50	3,897.50

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
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: 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

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/CNTRYCLUB-DEC'18 DECEMBER 2018	86,025.68	86,025.68

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
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: 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

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/CNTRYCLUB-NOV'18 NOVEMBER 2018	86,025.68	86,025.68

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

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/CNTRYCLUB-OCT'18 OCTOBER 2018	86,025.68	86,025.68

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: 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

CUSTOMER NO: 5250/5250

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/CNTRYCLUB-SEP'18 SEPTEMBER 2018	86,025.68	86,025.68

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 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: 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

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/CNTRYCLUB-JUL'18 JULY 2018	86,025.68	86,025.68

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

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE/CNTRYCLUB-AUG'18 AUGUST 2018	86,025.68	86,025.68

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

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	SEMI-ANN-CC JUN'18 FY 2017-2018 HYDRANT OPERATIONS AND MAINTENANCE SERVICES PAYMENT DUE FOR SEMI-ANNUAL CHARGES FY 2014-2015	3,058.00	3,058.00

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

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE CNTRYCLB-JUN'18 JUNE 2018	80,356.00	80,356.00

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

TYPE: FB - FIRE CONTRACT BILLING

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	TRUE-UP MAY '18 LESS TRUE-UP FY 16/17	70,729.00	70,729.00

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

TOTAL DUE: \$70,729.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 5/02/18 DUE DATE: 5/28/18 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: 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

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE CNTRYCLB-APR'18 APRIL 2018	80,356.00	80,356.00

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

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE CNTRYCLB-MAR'18 MARCH 2018	80,356.00	80,356.00

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

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE CNTRYCLB-FEB'18 FEBRUARY 2018	80,356.00	80,356.00

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

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE CNTRYCLB-JAN'18 JANUARY 2018	80,356.00	80,356.00

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

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	FIRE CNTRYCLB-DEC'17 DECEMBER 2017	80,356.00	80,356.00
1.00	SEMI-ANN-CC DEC'17 FY 2017-2018 HYDRANT OPERATIONS AND MAINTENANCE SERVICES PAYMENT DUE FOR SEMI-ANNUAL CHARGES FY 2014-2015	3,058.00	3,058.00

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