

**San Joaquin County Mosquito & Vector
Control District**

Statement

Date
5/3/2013

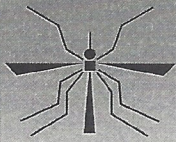
7759 South Airport Way
Stockton, CA 95206-3918

To:
Tiffany Anderson 2 N Avena Lodi, CA 95242

Amount Due	Amount Enc.
\$1,760.94	

Date	Transaction	Amount	Balance
02/03/2012	INV #AR201112-36. Due 02/13/2012. Orig. Amount \$226.54.	226.54	226.54
03/12/2012	INV #AR201112-43. Due 03/22/2012. Orig. Amount \$99.19.	99.19	325.73
04/02/2012	INV #AR201112-49. Due 04/12/2012. Orig. Amount \$99.19.	99.19	424.92
05/04/2012	INV #AR201112-50. Due 05/14/2012. Orig. Amount \$99.19.	99.19	524.11
06/05/2012	INV #AR201112-56. Due 06/15/2012. Orig. Amount \$99.19.	99.19	623.30
07/03/2012	INV #AR201112-62. Due 07/10/2012. Orig. Amount \$99.19.	99.19	722.49
08/01/2012	INV #AR1213-002. Due 08/10/2012. Orig. Amount \$99.19.	99.19	821.68
09/04/2012	INV #AR1213-009. Due 09/14/2012. Orig. Amount \$99.19.	99.19	920.87
10/01/2012	INV #AR1213-019. Due 10/10/2012. Orig. Amount \$99.19.	99.19	1,020.06
11/01/2012	INV #AR1213-026. Due 11/10/2012. Orig. Amount \$99.19.	99.19	1,119.25
12/03/2012	INV #AR1213-030. Due 12/10/2012. Orig. Amount \$99.19.	99.19	1,218.44
01/08/2013	INV #AR1213-041. Due 02/10/2013. Orig. Amount \$108.50.	108.50	1,326.94
02/13/2013	INV #AR1213-0047. Due 03/10/2013. Orig. Amount \$108.50.	108.50	1,435.44
03/04/2013	INV #AR1213-0048. Due 03/10/2013. Orig. Amount \$108.50.	108.50	1,543.94
04/03/2013	INV #AR1213-0058. Due 04/10/2013. Orig. Amount \$108.50.	108.50	1,652.44
05/03/2013	INV #AR1213-0060. Due 05/10/2013. Orig. Amount \$108.50.	108.50	1,760.94
CURRENT			
	1-30 DAYS PAST DUE		
	31-60 DAYS PAST DUE		
	61-90 DAYS PAST DUE		
	OVER 90 DAYS PAST DUE		
108.50	108.50	217.00	108.50
			1,218.44
			\$1,760.94

SAN JOAQUIN
COUNTY



MOSQUITO &
VECTOR CONTROL
DISTRICT

San Joaquin County Mosquito & Vector Control District

Invoice

Bill To

Tiffany Anderson
2 N Avena
Lodi, CA 95242

Date 5/3/2013
Invoice # AR1213-0060

P.O. No.	Terms	Due Date	Account #	Project
	Due on the 10th	5/10/2013		
Description	Qty	Rate	Amount	
Insurance premium for May 2013	1	108.50	108.50	
Total			\$108.50	
Payments/Credits			\$0.00	
Balance Due			\$108.50	

7759 South Airport Way
Stockton, CA 95206-3918

Phone # 209-982-4675

Fax # 209-982-0120