

Sanli Engineering
 PO BOX 13155
 BAKERSFIELD, CA 93389
 nsanli@outlook.com

Statement

TO
 Jonnie Allison
 Fraizer Park Utility District
 4020 Park Drive
 Fraizer Park, CA 93225 Kern

STATEMENT NO. 1003
DATE 06/06/2023
TOTAL DUE \$22,727.00
ENCLOSED

DATE	DESCRIPTION	AMOUNT	BALANCE
12/31/2020	Balance Forward		0.00
08/16/2021	Invoice #21010	1,125.00	1,125.00
11/11/2021	Invoice #21009: Federal Tax ID: 87-2660763 CA S-Corp.: C4178953	1,350.00	2,475.00
	Please note our NEW PAYMENT ADDRESS: Sanli Engineering PO BOX 13155 Bakersfield, CA 93389		
11/15/2021	Payment	-1,125.00	1,350.00
12/08/2021	Invoice #21008: Federal Tax ID: 87-2660763 CA S-Corp.: C4178953	23,400.00	24,750.00
	Please note our NEW PAYMENT ADDRESS: Sanli Engineering PO BOX 13155 Bakersfield, CA 93389		
01/01/2022	Payment #15026	-1,350.00	23,400.00
01/01/2022	Payment #15027	-10,000.00	13,400.00
06/24/2022	Invoice #7056	740.00	14,140.00
07/20/2022	Invoice #7057	1,480.00	15,620.00
07/21/2022	Invoice #7058	2,443.00	18,063.00
07/23/2022	Invoice #7059	2,960.00	21,023.00
11/15/2022	Invoice #7060	493.00	21,516.00

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
1,211.00	0.00	0.00	0.00	21,516.00	\$22,727.00

Federal Tax ID: 87-2660763
 CA S-Corp.: C4178953

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DATE	DESCRIPTION	AMOUNT	BALANCE
06/05/2023	Invoice #7061	1,211.00	22,727.00

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
1,211.00	0.00	0.00	0.00	21,516.00	\$22,727.00

Federal Tax ID: 87-2660763

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