

Mayor  
Ron Morrison

Council Members  
Alejandra Sotelo-Solis  
Albert Mendivil  
Mona Rios  
Jerry Cano

City Manager  
Leslie Deese



Neighborhood Services Department

Invoice No: 521

May 24, 2016

**BILL TO:**

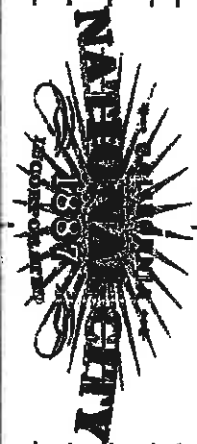
Bernie 2016 Inc.  
PO Box 905  
Burlington, VT 05402

<b>Description:</b>		<b>Amount</b>
Neighborhood Services	TUP Processing Fees	\$237.00
Public Works	Parks	\$1,366.34
Public Works	Streets	\$1,068.44
Fire	Inspection/Permit for tents	\$1,500.00
Police Department	Patrolling	\$24,165.50
<p>Applicant Organization (Bernie 2016 Inc) understands this TUP/Special Events Invoice is for the City services rendered pursuant to Applicant's TUP/Special Events application submitted for the event identified above. Applicant Organization acknowledges this invoice creates a debt payable to the City of National City for services rendered and agrees to pay this invoice no later than June 2, 2016.</p>		
<b>Pay this amount</b>		<b>\$28,337.28</b>

To remit payment in person or by check:

CITY OF NATIONAL CITY  
Finance Department  
1243 National City Blvd  
National City, CA 91950-4301

To remit payment by wire, please contact Javier Carcamo, Financial Services Officer at (619) 336-4330



**City of National City**  
**Neighborhood Services Department**  
 1243 National City Blvd., National City, CA. 91950  
 (619) 336-4364 (619) 336-4217 Fax

**TUP Invoice**

**Bernie 2016 Rally**

Department	Description	Fee	Acct. # (Internal)	Paid? Y or N
Neighborhood Services	TUP Processing Fees	\$ 237.00	001-45464-3585	N
Public Works	Parks	\$ 1,366.34	001-42000-3634	N
Public Works	Streets	\$ 1,088.44	001-22000-3634	N
Fire	Inspection/Permit for tents	\$ 1,500.00	See Fire Department	N
Police Department	Patrolling	\$ 24,166.50	001-11000-3469	N
	<b>Total</b>	<b>\$ 28,337.28</b>		

**Payment Instructions:**  
 Pay in person or by check:  
 City of National City Finance Department  
 1243 National City Blvd., National City, CA 91950

**Pay by wire transfer:**  
 Please contact Javier Carcamo, Financial Services Officer  
 (619) 336-4331

Applicant Organization (Bernie 2016 Inc) understands this TUP/Special Events Invoice is for the City services rendered pursuant to Applicant's TUP/Special Events Application submitted for the event identified above. Applicant Organization acknowledges this Invoice creates a debt payable to the City of National City for services rendered and agrees to pay this invoice no later than June 2, 2016.



**CITY OF NATIONAL CITY**  
 1243 National City Blvd  
 National City, CA 91950-4397  
 (619) 336 4330

**DELINQUENT NOTICE**

Page 1 of 1

DATE 6/7/2016

BERNIE 2016 INC  
 P O BOX 905  
 BURLINGTON, VT 05402

ACCOUNT NO.
002148
AMOUNT DUE
28,337.28
AMOUNT ENCLOSED

MAKE CHECKS PAYABLE TO THE CITY NATIONAL CITY  
 PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

ACCOUNT NO. 002148

DATE	REFERENCE NO	DESCRIPTION	CHARGES	BALANCE
6/2/2016	003611	Miscellaneous AR	237.00	237.00
6/2/2016	003611	Miscellaneous AR	1,366.34	1,603.34
6/2/2016	003611	Miscellaneous AR	1,068.44	2,671.78
6/2/2016	003611	Miscellaneous AR	1,500.00	4,171.78
6/2/2016	003611	Miscellaneous AR	24,165.50	28,337.28

PERIOD CLOSING DATE	6/7/2016
---------------------	----------

PLEASE REMIT TO: CITY OF NATIONAL CITY INQUIRES: (619) 336-4330

CHARGES AND CREDITS MADE AFTER BILLING DATE WILL  
 APPEAR ON NEXT STATEMENT

OVER 120 DAYS	91-120 DAYS	61-90 DAYS	31-90 DAYS	CURRENT	AMOUNT DUE
0.00	0.00	0.00	0.00	28,337.28	28,337.28

AMOUNT DUE
28,337.28



**CITY OF NATIONAL CITY**

1243 National City Blvd  
 National City, CA 91950-4397  
 (619) 336 4330

**DELINQUENT NOTICE**

DATE 7/28/2016

BERNIE 2016 INC  
 P O BOX 805  
 BURLINGTON, VT 05402

ACCOUNT NO.	002146
AMOUNT DUE	28,337.28
AMOUNT PAID	
AMOUNT ENCLOSURE	

MAKE CHECKS PAYABLE TO THE CITY NATIONAL CITY  
 PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

ACCOUNT NO. 002146

DATE	REFERENCE NO.	DESCRIPTION	CHARGES	BALANCE
6/2/2016	003611	Miscellaneous AR	237.00	237.00
6/2/2016	003611	Miscellaneous AR	1,366.34	1,603.34
6/2/2016	003611	Miscellaneous AR	1,068.44	2,671.78
6/2/2016	003611	Miscellaneous AR	1,500.00	4,171.78
6/2/2016	003611	Miscellaneous AR	24,165.50	28,337.28

**FIRST NOTICE**  
 Your account is past due. Your prompt attention is required to resolve this issue. If your payment has been mailed, please disregard this notice.

PERIOD CLOSING DATE 7/28/2016

PLEASE REMIT TO: CITY OF NATIONAL CITY INQUIRES: (619) 336-4330

CHARGES AND CREDITS MADE AFTER BILLING DATE WILL APPEAR ON NEXT STATEMENT

OVER 120 DAYS	91-120 DAYS	61-90 DAYS	31-60 DAYS	CURRENT	AMOUNT DUE
0.00	0.00	0.00	28,337.28	0.00	28,337.28

# DELINQUENT NOTICE



**CITY OF NATIONAL CITY**  
 1243 National City Blvd  
 National City, CA 91950-4397  
 (619) 336 4330

DATE 8/29/2016

BERNIE 2016 INC  
 P O BOX 905  
 BURLINGTON, VT 05402

ACCOUNT NO.
002146
AMOUNT DUE
28,337.28
AMOUNT ENCLOSED

MAKE CHECKS PAYABLE TO THE CITY NATIONAL CITY  
 PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

ACCOUNT NO. 002146

DATE	REFERENCE NO.	DESCRIPTION	CHARGES	BALANCE
6/2/2016	003611	Miscellaneous AR	237.00	237.00
6/2/2016	003611	Miscellaneous AR	1,366.34	1,603.34
6/2/2016	003611	Miscellaneous AR	1,068.44	2,671.78
6/2/2016	003611	Miscellaneous AR	1,500.00	4,171.78
6/2/2016	003611	Miscellaneous AR	24,165.50	28,337.28

**SECOND NOTICE**

Your account is past due. Your prompt attention is required to resolve this issue. If your payment has been mailed, please disregard this notice.

PERIOD CLOSING DATE 8/29/2016

PLEASE REMIT TO: CITY OF NATIONAL CITY INQUIRES: (619) 336-4330

CHARGES AND CREDITS MADE AFTER BILLING DATE WILL APPEAR ON NEXT STATEMENT

OVER 120 DAYS	91-120 DAYS	61-90 DAYS	31-60 DAYS	CURRENT
0.00	0.00	28,337.28	0.00	0.00

AMOUNT DUE
28,337.28



**CITY OF NATIONAL CITY**

1243 National City Blvd  
National City, CA 91950-4397  
(619) 336 4330

**DELINQUENT NOTICE**

DATE 9/29/2016

BERNIE 2016 INC  
P O BOX 905  
BURLINGTON, VT 05402

ACCOUNT NO.
002146
AMOUNT DUE
28,337.28
AMOUNT ENCLOSED

MAKE CHECKS PAYABLE TO THE CITY NATIONAL CITY  
PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

ACCOUNT NO. 002146

DATE	REFERENCE NO.	DESCRIPTION	CHARGES	BALANCE
6/2/2016	003611	Miscellaneous AR	237.00	237.00
6/2/2016	003611	Miscellaneous AR	1,366.34	1,603.34
6/2/2016	003611	Miscellaneous AR	1,068.44	2,671.78
6/2/2016	003611	Miscellaneous AR	1,500.00	4,171.78
6/2/2016	003611	Miscellaneous AR	24,165.50	28,337.28

**THIRD NOTICE**

Your account is past due. Your prompt attention is required to resolve this issue. If your payment has been mailed, please disregard this notice.

PERIOD CLOSING DATE 9/29/2016

PLEASE REMIT TO: CITY OF NATIONAL CITY INQUIRES: (619) 336-4330

CHARGES AND CREDITS MADE AFTER BILLING DATE WILL APPEAR ON NEXT STATEMENT

OVER 120 DAYS	91-120 DAYS	61-90 DAYS	31-60 DAYS	CURRENT
0.00	28,337.28	0.00	0.00	0.00

AMOUNT DUE
28,337.28