

Remit to:

Pima County
 Revenue Management
 33 N. Stone
 Mail Stop DT-BAB6-401
 Tucson AZ 85701



Invoice Number	1900000000000006224
Invoice Date	05-16-19
Customer Number	VC0000004084
Due Date	07-01-19
Amount Due	\$525.00
Amount Enclosed	

Bill to:

Tanque Verde Valley Fire District
 8987 E TANQUE VERDE ROAD 309-175
 TUCSON AZ 85749

INVOICE

Please detach this stub and return with your remittance payable to: Pima County Treasurer.
 DO NOT MAIL CASH

Please check if address has changed and write address on back of stub.

Customer Name Tanque Verde Valley Fire District	Customer Number VC0000004084	Invoice Date 05-16-19
	Invoice Number 1900000000000006224	Due Date 07-01-19

Invoice Charges

Description	Quantity	Price	Charges/Credits
PCWIN Membership Fees- 1st Quarter (Jul - Sep 2019) 5 units @ \$35.00 each/month			\$525.00
		Invoice Charges	\$525.00

Other Charges

Description	Charges
Other Charges	

Totals

	Charges
Total Charges	\$525.00
Credit Payments Applied	\$0.00
Total Amount Due By 07-01-19	\$525.00

1st Quarter Membership Fees (Jul - Sep 2019)
 Per Memorandum (dated 5/13/2019), the membership rate per radio will increase from \$33 to \$35 beginning July 1, 2019.

Instructions

Invoice is payable in full within 45 days of date of invoice. If you have any questions regarding membership fees please contact Rick Brown at 724-9322. Questions regarding invoice status or payments can be addressed by Revenue Management at 724-9209. Thank you.

PAID BY TRANSFER
 \$2100 05-31-2019