

Remit to:

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



Invoice Number	21000000000000000170
Invoice Date	07-14-20
Customer Number	VC0000004084
Due Date	08-13-20
Amount Due	\$24.00
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.

<b>Customer Name</b> Tanque Verde Valley Fire District	<b>Customer Number</b> VC0000004084	<b>Invoice Date</b> 07-14-20
	<b>Invoice Number</b> 21000000000000000170	<b>Due Date</b> 08-13-20

Invoice Charges

Description	Quantity	Price	Charges/Credits
Monthly Subscriber Fees June 2020 Charges Per CommShop (3 units @ \$8.00 unit)			\$24.00
		Invoice Charges	\$24.00

Other Charges

Description	Charges
	Other Charges

Totals	Charges
Total Charges	\$24.00
Credit Payments Applied	\$0.00
Total Amount Due By 08-13-20	\$24.00

Tanque Verde Valley Fire District - June 2020 Monthly Subscriber Fees

Instructions

Invoice is payable in full within 30 days.

PAID 07-27-2020  
BY TRANSFER  
\$30 x 12 = \$360  
X10

REMINDER...

RATE CHANGE FOR SUBSCRIBER FEES  
EFF: 07/01/2020 FROM  
\$8.00/UNIT TO \$10.00/UNIT.  
THANK YOU.