

Remit to: NFP Property & Casualty Services, Inc.

NFP P & C MOUNTAIN PO BOX 840801

Los Angeles, CA 90084-0801 Phone: (520) 571-1900

> Tanque Verde Valley Fire District 8987 E Tanque Verde Rd 309-175 Tucson, AZ 85749

INVOICE

INVOICE #	ACCOUNT #
551436	TANQVER-04
INVOICE DATE	BALANCE DUE ON
11/16/2021	12/21/2021
AMOUNT PAID	AMOUNT DUE
	\$1,437.00

Payment Options

 Mail check to: NFP Property & Casualty Services, Inc. See Remittance Address Above

 Pay On-line at: https://nfp-mtn.epaypolicy.com Note: ePay charges a fee for on-line pay services.
 Pay via ACH or Wire, see instructions below.

Premium due upon receipt or by the due date shown, whichever is later.

Wire or ACH Transfer:

Account Name: NFP P&C Trust - AZ
Bank Name: Wells Fargo Bank

Bank Name: Wells Fargo Bank
Bank Address: 420 Montgomery Street, San Francisco, CA 94104
Please include the invoice number to help us identify the incoming wire.

Routing: Checking Account:

Bank Swift:

121000248 4122405285

BIC WFBIUS6S (International)

Carrier:

National Union Fire Insurance Company of Pittsburgh, PA

Policy Period: 12/21/2021 to 12/21/2022

POLICY TYPE	POLICY NUMBER		DESCRIPTION	AMOUNT
Commercial Package	rcial Package VFNU-TR-0026804-00 12/21/2 /000	12/21/2021	Renewal of PKGC Effective 12/21/2021	\$1,437.00
			TOTAL INVOICE BALANCE:	\$1,437.00

PAID # 446 11-30-2021