



Washoe County Community Services Dept.
Attn: Public Works
PO Box 11130
Reno, NV 89520-0027
775-328-2040

PAID
COPY

Public Safety Dispatch
Attn: Jenny Hansen
PO Box 1900
Reno NV 89505

INVOICE
Date: 04/25/2018
Invoice Number: 1818001901
Customer Number: 6000000365
Reference: EOC JAN-MAR 2018
Due In: 30 Days Net

Description	Amount
Operation & Maintenance	15,251.42
Infrastructure Preservation	762.57

Total Due: 16,013.99

Washoe County will credit the City \$22.26 on next bill for the charge on 12/13/18 that should have been common area.

Date 5/7/18 Vendor # 6285
Account # 00100-1700-1710-7420-0000
Account # _____
Approved by Jenna Moore
Commodity Code 727-01

Please detach and remit with payment.

Name: Public Safety Dispatch Attn: Jenny Hansen

Customer Number: 6000000365 Amount Paid: _____

Document Number(s): 1818001901

REMIT PAYMENT TO:
Washoe County Community Services Dept.
Attn: Public Works
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Washoe County Community Services Dept.
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INVOICE

Date: 07/12/2018
Invoice Number: 1819000105
Customer Number: 6000000365
Reference: EOC APR-JUN 2018
Due In: 30 Days Net

Public Safety Dispatch
Attn: Jenny Hansen
PO Box 1900
Reno NV 89505

Description	Amount
Operation & Maintenance	29,557.93
Infrastructure Preservation	1,477.90

Total Due: 31,035.83

Please detach and remit with payment.

Name: Public Safety Dispatch Attn: Jenny Hansen

Customer Number: 6000000365 Amount Paid: _____

Document Number(s): 1819000105

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Attn: Jenny Hansen
PO Box 1900
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INVOICE
Date: 10/11/2018
Invoice Number: 1819000638
Customer Number: 6000000365
Reference: EOC JUL-SEP 2018
Due In: 30 Days Net

Description	Amount
Operation & Maintenance	14,786.44
Infrastructure Preservation	739.32

Total Due: 15,525.76

Date 10/11/18 Vendor # 6285
Account # 00100-1700-1710-7420-0000
Account # _____
Approved by Jenny Hansen
Commodity Code 727.01

Please detach and remit with payment.

Name: Public Safety Dispatch Attn: Jenny Hansen

Customer Number: 6000000365 Amount Paid: _____

Document Number(s): 1819000638

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