



**INVOICE
FOR 2015 / 2016
MEMBERSHIP DUES**

Our fiscal year runs from July 1 to June 30.

Dues are payable July 1 and are considered delinquent if not paid by August 30 of the current fiscal year.

Standard Fleet Membership (each)	\$65.00
Group Fleet Membership (3 or more)	\$195.00
Initial Vendor Member.....	\$165.00
Vendor Renewal (each, up to two)	\$100.00
Retired.....	\$15.00

Make checks payable to:

PFSA

And Mail to:

Brian Harris
City of Livermore Maintenance Division
3500 Robertson Park Road
Livermore, CA 94550

If your dues are paid by your jurisdiction, please forward this form to your supervisor.

Please fill in the section below and return entire form with your payment. Keep a copy for your records.

Name _____ Date _____

Title _____ Fleet Size _____

Address _____

City/State/Zip _____

City, County, or Business Name _____

Phone #'s (voice) _____ (fax) _____

Email Address _____

Additional Members:

Name _____ Title _____

Name _____ Title _____

Name _____ Title _____

Amount Enclosed: \$ _____

Renewal

New Member