



**INVOICE  
FOR 2017 / 2018  
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