



TAHOE REGIONAL PLANNING AGENCY

DATE	INVOICE NO
10/26/2011	0001798

BILL TO
El Dorado Co. Assessor's Office Attn: Mr. Todd Gravett Sr. Dept. System Coordinator 360 Fair Lane Placerville, CA 95667

DUE DATE
11/26/2011

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS ACCOUNT BALANCE						0.00
Tahoe Regional Planning Agency annual local support for fiscal year ending June 30, 2012:						
Annual Local Support	1.00	36,421.00	36,421.00	0.00	0.00	36,421.00
INVOICE TOTAL:			36,421.00	0.00	0.00	36,421.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (775) 588-4547

Customer Name: El Dorado Co. Assessor's Office
Customer No: 000033
Account No: 0000087 - Annual Local Support

DUE DATE	INVOICE NO
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Please remit payment by the due date to:

Tahoe Regional Planning
128 Market Street
PO Box 5310
Stateline, NV 89449

Invoice Total: 36,421.00
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 36,421.00

INVOICE BALANCE: \$36,421.00
AMOUNT PAID: _____