



REMINDER


Bill To

DUSTIN RALLISON
 PO BOX 12487
 OGDEN UT 84412-2487

Bill No : 8775195
 Date : 12-Jul-2016
 Permit # : 166
 Due Date : 29-Jul-2016
 Expiration Date : 29-Jul-2016



FALSE ALARM REDUCTION PROGRAM	IN ACCORDANCE WITH THE CITY OF SPARKS				
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Description	Invoice #	Offense No.	Date	Time	Amount
Security Alarm License Renewal Fee	8775195				\$100.00
<p>Please send only Checks or Money Order. To pay this bill online, please visit http://sparkspd.com/ and select Alarm Ordinance under Quick Links. You can also login :</p> <ul style="list-style-type: none"> · To update your contact information. · Review / change your permit information. · View the most current Alarm Ordinance. · Alternatively scan QR code to pay 					
					
Scan to pay					Total Due \$100.00

Paid by
 check Arielle
 sent on 7/15/16
 EXP. 7/29/17

To ensure proper credit, detach and enclose the top portion of this invoice with your payment.

Invoice # : 8775195 Invoice Date : 12-Jul-2016
 Permit # : 166 Name : DUSTIN RALLISON

Total Due : \$100.00
 Amount
 Enclosed :

Make Check or Money Orders Payable to :
 City of Sparks
 Alarm Program
 (877) 356-7601
 Remit to the Address Below

8 039 0000000166 8775195 0010000

P.O. BOX 141388
 Irving, TX 75014