

**INDUSTRIAL  
COMMISSION  
OF ARIZONA**



**INVOICE**

800 W. Washington Street  
Suite 301  
Phoenix, AZ 85007

**DATE:** September 30, 2021  
**INVOICE #** MFCRF22065  
**BILL TO:** SAN LUIS

City of San Luis  
PO Box 7740  
San Luis, AZ 85349

	DESCRIPTION	AMOUNT
	FY 2022 Municipal Firefighters Cancer Reimbursement Fund Assessment (A.R.S. § 23-1703)	\$90,076.56
	<b>TOTAL</b>	<b>\$90,076.56</b>
	<b>EARLY PAYMENTS</b>	<b>\$0.00</b>
	<b>BALANCE DUE</b>	<b>\$90,076.56</b>

*Payment is due no later than November 30, 2021.*

**Please Remit Checks To:**

Industrial Commission of Arizona  
800 West Washington Street, Suite 301  
Phoenix, Arizona 85007  
Reference Invoice: MFCRF22065

**Wire Transfer Instructions:**

Bank of America  
ABA: 026009593  
Account: 000001000985  
Reference: ICA MFCRF22065

Accounting Division Phone: (602) 542-4654  
Tax Unit Email: [taxes@azica.gov](mailto:taxes@azica.gov)  
Agency Webpage: <https://www.azica.gov/>