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CLAIM AGAINST PIMA COUNTY, ARIZONA

*Invoice*_____ *NAME:*_____ *TIN:*_____

*Invoice Date*_____ *ADDRESS:*_____

*Invoice Amount*_____ *Mailing Instructions:*_____

_____ Plaintiff/Petitioner *V.* _____ Defendant/Respondent	No._____ **PAY ORDER** Judge:	

IT IS ORDERED that the Pima County Finance Director pay to _____

_____ the sum of $ _____

ARBITRATION ($140 per day) _____ Court Appointed Visitors _____

Expert Witness/Interpreter _____ Guardianship _____

Investigator (nmt $20/hr) _____ Other _____

_____

Visiting Judge _____ x $40/day = _____
# of days

Number of Miles _____

Total Invoice _____

_____
SERVICE PROVIDER DATE

_____
SUPERIOR COURT JUDGE DATE

FOR FINANCE DEPARTMENT USE ONLY

Audited By_____ Pay Entity_____

Approved By_____ Vendor #_____

Due Date_____ Model #_____

INSTRUCTIONS: Complete one pay order for each case or defendant fees and costs as shown. Original goes to Court file; copies to Court Administration.

COUNTY DEPARTMENT CERTIFICATION

I have examined this demand; expenditure is for a valid public purpose and funds have been appropriated or are otherwise available for payment of this demand; and if the funds are from a Federal grant, contract or source, this demand is allowable under the terms of such grant, contract or source; and payment of the amount claimed is hereby approved.

APPROVED BY DEPARTMENT DIRECTOR/DESIGNATED AUTHORITY

_____
Signature Date