



PRO FORMA

Invoice: AR0320001920
Rec Type: 81
Invoice Date: 01/20/2017

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Arizona Public Service Company
P.O.Box 53920. Sta 9996
Phoenix, AZ 85072-3920

Customer No: 100128
Due Date: 02/19/2017
Payment Terms: Due30Days

Bill To:
CITY OF YUMA
ONE CITY PLAZA
YUMA AZ 85366-3012
United States

AMOUNT DUE: 153,680.00 USD

Amount Remitted

Please return the top portion with your payment

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For billing questions, please call: Customer Service Representative at 928-336-9843

Original

Description	Period Covering	Customer Reference	Qty	Amount	Net Amount
01/20/2017-01/20/2017					
NON-TAXABLE ITEM(S)					
NTx Refundable Advance		PAAC			153,680.00
Contribution in aid of construction for electrical facilities to serve the pacific avenue athletic complex - PAAC					
Subtotal:					153,680.00
PreTax Total:					153,680.00
Amount Due:					\$153,680.00

Please provide invoice numbers with all remittance. An 18% per annum finance charge will be applied to outstanding invoices unless prior contractual agreements are in effect.