



# INVOICE

P.O. Box 4601  
 Yuma, AZ 853566-4601  
 Phone (928) 342-3000

OCTOBER 30, 2015

TO:  
 City Administrator  
 City of San Luis  
 767 N. 1<sup>st</sup> Avenue  
 San Luis, AZ 85349

FOR:  
 Magrino Industrial Park Capital Call  
 Underground Improvements  
 Greater Yuma Port Authority

DESCRIPTION	AMOUNT
Magrino Industrial Park – Unit No. 2	
MAGRINO 242 LATERAL CULVERT TOTAL PAID BY YUMA COUNTY	\$769,586.66
242 LATERAL CULVERT PORTION PAID BY COUNTY	(101,868.50)
ACA GRANT	<u>(500,000.00)</u>
GYPA AMOUNT DUE	\$167,718.20
Per terms of agreement: <u>½ share of projected cost</u>	
Capital Call to City of San Luis	\$85,000.00
Capital Call to Cocopah Indian Tribe	\$85,000.00
CITY OF SAN LUIS AMOUNT DUE	\$85,000.00
Make all checks payable to GYPA	
If you have any questions concerning this invoice, contact Linda Matthias as 928/580-8070	

