

INVOICE/STATEMENT

3/10/2022

Yuma County Water Users' Association
 PO Box 5775
 Yuma, AZ 85366
 (928) 627-8824 - Phone
 (928) 627-3065 - FAX

Eulogio Vera
 Director of Public Works
 City of San Luis
 PO Box 3750
 San Luis, AZ 85349

ACCOUNT #	DATE	INVOICE NO	DESCRIPTION	AMOUNT
1127	3/10/2022	R1942.0000	ENCROACHMENT LICENSE #017-22-001	\$750.00
		ACCT 1127	EMC & Synder Drain ROWs 4th Ave Improvements Storm Drain Discharge Works	
TOTAL DUE				\$750.00

*****TO INSURE PROPER CREDIT PLEASE RETURN BOTTOM PORTION WITH PAYMENT*****

City of San Luis

ACCOUNT #	DATE	INVOICE NO	DESCRIPTION	AMOUNT
1127	3/10/2022	R1942.0000	ENCROACHMENT LICENSE #017-22-001	\$750.00
		ACCT 1127	EMC & Synder Drain ROWs 4th Ave Improvements Storm Drain Discharge Works	
TOTAL DUE				\$750.00

STATEMENT

9/28/2022

YUMA COUNTY WATER USERS' ASSOCIATION

P.O. Box 5775

Yuma, Arizona 85366-5775

phone 928-627-8824

fax 928-627-3065

rebilled

01/30/23

rebilled

03/06/23

rebilled

05/04/23

rebilled

06/14/23

YOUR ACCOUNT is seriously PAST DUE!

Bill To: *City of San Luis*
Public Works Dept
PO Box 3750
San Luis, AZ 85349

PURCHASES				
REFERENCE	DATE	INVOICE NO.	DESCRIPTION	AMOUNT
	9/28/2022	R1942.4000.22A acct 1127 as of 6/14/2023	Inspection fees associated with Encroachment License #017-22-001 Licensee: City of San Luis Location: 4th Ave across the East Main Canal Encroachment: 4 th Avenue roadway and discharge works into East Main Canal. Construction Contractor: Pilkington Construction, John Navarro Late payment interest charge:	\$1,547.04 154.71
<i>Total purchases:</i>				\$1,701.75

CREDITS				
REFERENCE	DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
			work in conjunction with Assoc reimbursable job #R2900.0650 for San Luis Per Section 4 of License 017-22-001 Inspections fees Payment due net 30 days	
<i>Total credits:</i>				0.00
Please pay this amount:				\$1,701.75

1.25% monthly int charged on balances over 30 days

When sending payment, include the invoice number on the check. Thank you.



INVOICE/STATEMENT

10/12/2022

Yuma County Water Users' Association

P.O. Box 5775
 Yuma, AZ 85366-5775
 928-627-8824 phone
 928-627-3065 fax

CONTACT YCWUA ON STATUS OF
 THIS PAYMENT

rebilled	01/30/23
rebilled	03/21/23
rebilled	05/04/23
rebilled	06/14/23

BILL TO: *City of San Luis, Dept of Public Works*
P.O. Box 3750
San Luis, AZ 85349

Attn: Eulogio Vera

PURCHASES				
REFERENCE	DATE	INVOICE NO.	DESCRIPTION	AMOUNT
YCWUA Encroachment License #017-22-001	10/13/22	R2900.0650.22a	USBR East Main Canal @ 4 th Ave Improvements CDB Valley View Apartments	
		acct 1127	Final Costs to construct and install one new storm drain outlet headwall in relation to the new CDB Valley View Apartments.	9,231.03
			late payment interest charge, as of 6/14/23:	\$923.11
<i>Total purchases:</i>				\$10,154.14

CREDITS				
REFERENCE	DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
<i>Total credits:</i>				

1.25% monthly interest charged on balances over 30 days

Please pay this amount: \$10,154.14

When sending payment, include the invoice number on the check. Thank you.

Manuel Hernandez