



DTALA2020000032DT0267

Remit to: ARIZONA DEPARTMENT OF TRANSPORTATION
Local Agency
206 S 17TH AVE
MAILDROP 203B
PHOENIX AZ 85007

Bill to: Maricopa, City Of
PO Box 610
Maricopa AZ 85139

Customer Name		INVOICE
Maricopa, City Of		
Customer Number	Invoice Number	Invoice Date
DT0267	LA2020000032	09-25-19
	ARDept/BPRO	Due Date
	DTA:LA010	09-25-19
	Amount Due	Amount Enclosed
	\$1,047,850.00	

Payment Method: Check Money Order

Please check if address has changed. Write correct address on back of stub and attach with payment

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

----- Please detach the above stub and return with your remittance. -----

ADOT
ORIGINAL

Customer Number	Original Invoice Date	Original Due Date
DT0267	09-25-19	09-25-19

Customer Name	Invoice Number	Invoice Date
Maricopa, City Of	LA2020000032	09-25-19

Invoice Charges

Ref Line No.	Description	Billing Date	No. Of Units	Unit of Measure	Unit Price	Charges/Credits
1	Invoicing for H7007 02R	09-25-19				\$1,047,850.00
2	Invoicing for H7007 12C	09-25-19				\$0.00
Total Invoice Charges						\$1,047,850.00

Other Charges

Description	Date	Charges
Total Other Charges		

Credit Payments Applied	\$0.00
Total Amount Due	\$1,047,850.00

Additional Notes:

\$1,047,850.00 invoicing for the 02R

Instructions

Please contact our office for payment and billing questions.

Contact:	(602) 712-7534	accountsreceivable@azdot.gov
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