

## **Business Practice**

### **Submission of Invoices to OATT Transmission Customers**

#### **1. General**

##### 1.1 Section 7.1 of the APS OATT states:

Within a reasonable time after the first day of each month, APS shall submit an invoice to the Transmission Customer for the charges for all services furnished under the Tariff during the preceding month. The invoice shall be paid by the Transmission Customer within twenty (20) days of receipt. All payments shall be made in immediately available funds payable to APS, or by wire transfer to a bank named by APS.

#### **2. Reasonable Time**

- 2.1 APS will endeavor to submit invoices to Transmission Customers for charges for all services furnished under the Tariff during the preceding month by the 25<sup>th</sup> calendar day of the month.
- 2.2 In the event APS is unable to submit an invoice to a Transmission Customer by the 25<sup>th</sup> calendar day of the month for services furnished in the preceding month, APS will make a log entry posting on OASIS and will state the reason for the inability to submit the invoice by such 25<sup>th</sup> calendar day.

**These Business Practices describe general conditions and practices. There may be specific circumstances that require some variation from or are not addressed by these Business Practices.**