



PRO FORMA

Invoice: AR0280000131
Rec Type: 81
Invoice Date: 09/24/2012

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

Customer No: 106875
Due Date: 10/24/2012
Payment Terms: Due30Days

Bill To:
GILA COUNTY
ACCOUNTS PAYABLE
1400 E ASH ST
GLOBE AZ 85501
United States

AMOUNT DUE: 87,102.17 USD

Amount Remitted

Please return the top portion with your payment

Invoice: AR0280000131
Rec Type: 81
Invoice Date: 09/24/2012

For billing questions, please call: Customer Service Representative at 928-425-8041

Original

Note: RELOCATE FEEDER TO WEST SIDE OF RUSSELL ROAD PER COUNTY REQUEST . PROJECT SPECIFIC REMOVE 7 POLE, OH FEEDER, REPLACE 3 POLES INSTALL 6 NEW POLES, 2 OH TRANSFORMERS, AND CONNECT SERVICES

Description	Period Covering	Customer Reference	Qty	Amount	Net Amount
NON-TAXABLE ITEM(S)					
NTx Sch3 Rev 11					87,102.17
Subtotal:					87,102.17
PreTax Total:					87,102.17
Amount Due:					\$87,102.17

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.