

True up Invoice



Walla Walla Office
650 E Douglas
Walla Walla, Washington 99362

PRO FORMA INVOICE

Customer

Name Columbia REA
Address 115 E Main
City Dayton State WA ZIP _____

Date 2/14/2014
Request # 5777704
WO # 5777704
Acct # 44360051 001
Site ID # 437724653 003
Employee: P81558

Actuals Reconciliation

**REMOVE 3 PHASE LINE EXTENSION, 180'X4 #2AAAC, 180' PARLEY
2 D/GUYS & ANCHORS, A 45'DE POLE, 4"RISER, 180 350TPX UG
SERVICE CABLE, 150' 4" CONDUIT AND CT METER.
TRANSFER TRANSFORMER at 115 E Rees AVE, Walla Walla, WA.**

Description	TOTAL
Customer Related Portion for Removal of Pacific Power Facilities	\$16,319.00
Net Book Value of Pacific Power Facilities to be Removed	\$1,201.00
Less Salvage Value of Removed Facilities	(\$536.00)
Less Advance paid from Preliminary Estimate	(\$14,426.00)
Total Additional Invoice	\$2,558.00

Office Use Only

**Invoice costs are valid for only 90 days from invoice date!
Please remit payment to address at top of invoice.**