

copy

>> Please remit To:
 >> American Electric Power
 >> Attn: CIAC Clerk
 >> 1519 W. Calton Road
 >> Laredo, TX 78041
 >> Bill To:
 >> Brackettville ISD
 >>
 >>
 >>

Company No: 211
 Contract No: DWMS00000085666
 Customer No:
 Date: 7/23/2008
 Amount Due: 3,873.95

Amount Remitted: _____

Contract No: DWMS00000085666
 Date: 7/23/2008

PRO FORMA

Customer No:
 Purchase Order: 24818651

Description	Quantity	UOM	Init Amt	Net Amount
Relocate Overhead Line	1.0	EA	3,873.95	3,873.95

For Cover Plaxarea Project

Amount Due: 3,873.95

MM

*okay
J*