

Tim Pettit

From: Jeffrey J. Woner <jjw@krsaline.com>
Sent: Thursday, September 26, 2024 10:46 AM
To: ed.gerak@ieda-az.org; Tim Pettit
Subject: [EXTERNAL]RE: Invoice# SI-182 from Irrigation & Electrical Districts Association

CAUTION: External Sender. Please do not click on links or open attachments from senders you do not trust.

Tim,

I have taken the liberty of completing the requested load and meter information.

From: Irrigation & Electrical Districts Association <donotreply@sbc.sage.com>
Sent: Thursday, September 26, 2024 10:00 AM
To: TPettit@williamsaz.gov
Cc: Jeffrey J. Woner <jjw@krsaline.com>
Subject: Invoice# SI-182 from Irrigation & Electrical Districts Association

You don't often get email from donotreply@sbc.sage.com. [Learn why this is important](#)

Irrigation & Electrical Districts Association

INVOICE SI-182

TOTAL
\$5,000.00

DUE DATE
11/30/2024

[View Invoice](#)

2025 Application

Name: City of Williams

Peak Capacity: 7,500 kW

2023 Energy (MWh): 48,900,000 kWh

Customers/Meters: 2,256

Contact Name: Time Pettit *Tim Pettit - J. Pett*

Contact Email: TPettit@williamsaz.gov

Thank you for your business - here's your invoice (attached in PDF, or linked below).
Full details, including payment terms, are included.

If you have any questions, please don't hesitate to contact us.

Kind regards,
Ed Gerak
Irrigation & Electrical Districts Association
6232381374

POWERED BY

