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The Law Offices of
HOFFMANN, PARKER, WILSON & CARBERRY, P.C.
511 Sixteenth St.
Suite 610
Denver, Colorado 80202
(303) 825-6444
Federal Tax ID: 84-0997888

Req# 58605
12/21/17 mm

CITY OF FT. COLLINS
P.O. BOX 580
300 LAPORTE AVE.
FT. COLLINS CO 80522

Page: 1
11/30/2017
Account No: 406032-016M
Statement No: 14

Attn: CARRIE DAGGETT

LEMAY/SUNIGA PROJECT

Previous Balance

~~\$6,591.25~~

Hours

11/01/2017 MPW

MKM

3.50 630.00

1.90 342.00

11/02/2017 MPW

MKM

1.10 198.00

0.70 126.00

11/03/2017 MPW

MKM

1.50 270.00

2.50 450.00

11/06/2017 MPW

1.20 216.00

CITY OF FT. COLLINS

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11/30/2017

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LEMAY/SUNIGA PROJECT

		Hours	
11/09/2017	MPW	1.00	180.00
11/13/2017	MPW	0.90	162.00
11/14/2017	MPW	2.70	486.00
	MKM	5.30	954.00
11/15/2017	MKM	4.50	810.00
11/16/2017	MPW	4.60	828.00
	MKM	1.10	198.00
11/17/2017	MKM	4.60	828.00
	WCG	0.60	57.00
11/21/2017	MPW	2.30	414.00
	MKM	2.40	432.00
	WCG	0.90	85.50
11/22/2017	MKM	2.10	378.00
11/27/2017	MPW	0.40	72.00
	MKM	0.30	54.00

CITY OF FT. COLLINS

LEMAY/SUNIGA PROJECT

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		Hours	
11/28/2017	MPW		
		1.50	270.00
11/30/2017	MPW		
		<u>1.40</u>	<u>252.00</u>
	For Current Services Rendered	49.00	8,692.50


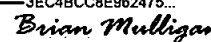
Expenses

11/30/2017			<u>1.31</u>
	Total Expenses		1.31
	Total Current Work		8,693.81
	Balance Due		15,285.06

Pay 1/2 \$4346.90

MATERIALS AND/OR
SERVICES RECEIVED
OK TO PAY

\$4346.90 5040440008.561030.3

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 12/19/2017
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 12/19/2017
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auth by [Signature] for Matt Fater

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11/30/2017
Account No: 406032M

Previous Balance	Fees	Expenses		Payments	Balance
406032-016 LEMAY/SUNIGA PROJECT					
6,591.25	8,692.50	1.31	0.00	0.00	<u>\$15,285.06</u>