



Invoice

Utilities
 electric • stormwater • wastewater • water
 700 Wood St.
 PO Box 580
 Fort Collins, CO 80522
970.221.6700
 970.221.6619 fax 970.224.6003 TDD
 utilities@fcgov.com fcgov.com/utilities

August 3, 2016

Park Planning & Development
 Attn: Craig Kisling
 PO Box 580
 Fort Collins, CO 80522

Remit to:
 City of Fort Collins
 117 N. Mason Street
 P.O. Box 580
 Fort Collins, CO 80522-0580

Customer # 103941

Invoice # E2 12429

DESCRIPTION			
Labor, equipment and material to relocate 3 existing 150HPS streetlights to accommodate right turn lane along Ziegler Rd and Lady Moon Dr. at 3350 Kechter Rd, Fort Collins, Colorado.			
	CHARGES	CREDITS	BALANCE
Labor	\$ 1,298.01		
Equipment	1,303.61		
Material	2,626.09		
Total Due:			\$ 5,227.71
Terms: This bill is due and payable 30 days from invoice date.			

If you have any questions, please contact Patti Teraoka at (970) 221-6715.

Please use Account #400702400.563040.6

City use:

5010.473260
501-122001

30dayec

APPROVED
 By Craig Kisling at 10:25 am, Aug 15, 2016

PK
 8/3/16