



### Utilities

electric · stormwater · wastewater · water  
700 Wood Street  
PO Box 580  
Fort Collins, CO 80522

970.221.6700  
970.221.6619 - fax  
970.224.6003 - TDD  
utilities@fcgov.com  
fcgov.com/utilities

### Invoice

July 31, 2019

City of Fort Collins – Park Planning & Devel.  
Attn: Matt Day  
215 N. Mason St.  
Fort Collins, CO 80524

**Remit to:**  
City of Fort Collins  
222 LaPorte Ave.  
P.O. Box 580  
Fort Collins, CO 80522-0580

Customer # 103941

**Invoice # E2 13492**

DESCRIPTION			
Labor, equipment and material charges to provide single phase power to a new single-phase transformer and relocate two secondary vaults at Vine Dr. and Jerome St., Fort Collins, Colorado.			
	CHARGES	CREDITS	BALANCE
Labor	\$ 10,101.94		
Equipment	4,868.76		
Material	6,372.00		
Total:			\$ 21,342.70
Terms: This bill is due and payable 30 days from invoice date.			

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

**City use:**

5010.473260  
501.123010

City.engr

19 AUG 1 9:54AM