



FINANCE DEPARTMENT

Accounting Division

Civic Center • 500 East Third Street, Suite 320 • Loveland, CO 80537

(970) 962-2695 • Fax (970) 962-2994 • TDD (970) 962-2620

www.cityofloveland.org

To: CITY OF FORT COLLINS A/P DEPT
 Erik Martin
 PO BOX 2047
 FORT COLLINS, CO 80524

Invoice No: 17177
 Date: 03/27/20

Customer No: 244/94245 Type: AP - AIRPORT-CUSTOMER

Description	Extended Price
FORT COLLINS LEASE - NOCO 1Q2020 corrected lease	45,187.66
Total Due: <u>\$45,187.66</u>	

***When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Please detach and send this copy with remittance.

20 APR 7 10:27 AM

Due Date: 04/10/20
 Name: CITY OF FORT COLLINS A/P DEPT
 Customer No: 244/94245
 Type: AP - AIRPORT CUSTOMER
 Total Due: \$45,187.66
 Invoice No: 17177

Remit and make check payable to:
 CITY OF LOVELAND - ACCOUNTS
 RECEIVABLE
 500 E THIRD STREET, SUITE 320
 LOVELAND, CO 80537
 (970) 962-2695

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