

CITY OF GRAND JUNCTION COLORADO

UTILITY BILLING WORK ORDER

DATE 9-3-82

WORK ORDER NO. 01793

THE FOLLOWING WORK IS TO BE DONE AND CHARGED TO:

UTILITY ACCOUNT NO. _____

PAYEE NAME Roger Ladd & Co.

COUNTY TAX NO. _____

MAILING ADDRESS 652 White Dr

LABOR HRS @ \$ PER HR \$

TELEPHONE NUMBER 245-6440

ADDRESS AND DESCRIPTION OF WORK: Sewer Tap Fee
For Vineyards - P.T.F.
See Attached letter

MATERIALS \$

OTHER COSTS

OVERHEAD COST FACTOR @ 20% \$

NO. OF UNITS EQU COMPUTATION

EQUIPMENT \$

EST. COMP & SET UP DATE

EXPENDITURE ACCT. NO.

REVENUE ACCT. NO.

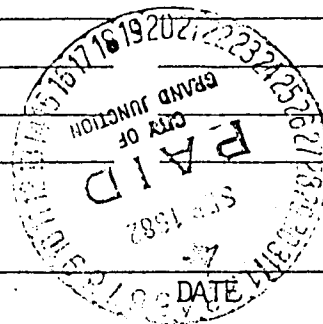
REVENUE ACCT. NO. 0700-44-03

TOTAL COST \$ 570.00

PAYEE SIGNATURE

DEPARTMENT SUPERVISOR

DATE



Rec # 16425
9-2-82

08-12-82
5 05 4002 1 5

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
GRAND JUNCTION, CO.
PERMIT NO 3

THE VINEYARD HOMEOWNERS
P O BOX 3484
GRAND JCT CO 81502

RETURN THIS STUB 159.20

*Check with
Jim Patterson
OKed
9-3-82
[Signature]*