

**DEPARTMENT OF UTILITIES  
ELECTRICAL SERVICES DIVISION  
BILLING FORM**

**DATE:** October 18, 2016

**BILL TO ADDRESS:**

Chief Building Official  
City of Gillette Building Inspection Division

**PROJECT:** Remove Overhead Electrical Service @ 410 N. Osborne

**REIMBURSE ACCOUNT :**

702-00-00-366-00-36601 (INSRM)	\$0.00
504-00-00-366-00-36601 (ELIRR)	\$32.35

**MATERIAL (INSRM)**

MATERIAL DESCRIPTION	TOTAL
Please see attached Material Issue Ticket	
<b>SUB-TOTAL</b>	<b>\$0.00</b>

**MAN HOURS (ELIRR)**

EMPLOYEE	HOURS	O.T. HRS	BILLING RATE	TOTAL
Foreman			\$44.80	\$0.00
Foreman (O.T.)			\$67.20	\$0.00
Journeyman			\$41.75	\$0.00
Journeyman (O.T.)			\$62.63	\$0.00
Apprentice	0.5		\$31.81	\$15.91
Apprentice (O.T.)			\$47.72	\$0.00
<b>SUB-TOTAL</b>				<b>\$15.91</b>

**EQUIPMENT HOURS (ELIRR)**

UNIT #	HOURS	BILLING RATE	TOTAL
Unit #77 (1 Ton Pickup)		\$27.00	\$0.00
Unit #176 (1 Ton Pickup)	0.5	\$27.00	\$13.50
Unit #200 (1 Ton Pickup)		\$27.00	\$0.00
Unit #16 (Bucket Truck)		\$65.00	\$0.00
Unit #116 (Bucket Truck)		\$65.00	\$0.00
Unit #27 (Digger Truck)		\$75.00	\$0.00
<b>SUB-TOTAL</b>			<b>\$13.50</b>
<b>SUB-TOTAL</b>			<b>\$29.41</b>
Processing Fee (10%)			\$2.94
<b>FINAL TOTAL</b>			<b>\$32.35</b>

**PLEASE REMIT TO:**

City of Gillette - Clerks Office  
P.O. Box 3003 - Gillette, WY 82717

ES/Billing/16-012/cia

Pay From Acct # :  
001-60-61-424-30-43240  
- Building Abatement -  
Project # 17EN06  
410 N. Osborne Ave.  
O.K. To Pay  
DH