



# INVOICE

Page 1 of 1  
Invoice No: PWM-002403  
Invoice Date: 4/29/19  
Customer #: 2148  
Payment Terms: 30 DAYS  
Due Date: 5/29/19

NORTHWEST NATURAL GAS  
ACCOUNTS PAYABLE  
ENGINEERING DEPARTMENT  
220 NW 2ND  
PORTLAND OR 97209  
Email:

AMOUNT DUE: \$2,121.68

Ln	Description	Contract #	PO #	Net Amount
1	After hours traffic signal turn offs, Job #3567395, at Barger & Echo Hollow on 26 April 2019. See attached for details			\$2,121.68

SUBTOTAL: \$2,121.68

TOTAL AMOUNT DUE : \$2,121.68

FOR QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT MELISSA ROBINSON AT 541/682-4804



## MAKE ALL CHECKS PAYABLE TO:

City of Eugene  
Financial Services  
PO Box 1967  
Eugene, OR 97440

Due Amount: \$ 2,121.68  
Customer #: 2148  
Invoice ID: PWM-002403

Payment Phone: 541-682-5043  
Email Address: AR@ci.eugene.or.us

# Accounts Receivable Worksheet

Public Works Maintenance: Traffic Operations  
1820 Roosevelt Blvd , Eugene, OR 97402  
(541) 682-4800

Eugene Police case #:	XX-XXXXX	Date :	4/26/2019
Responsible Party:	NW Natural		
Insurance:	Job# 3567395		
Location:	Barger/Echo Hollow		
Description:	After hours traffic signal turn Off/On		
Account Code:	WU 9426	Fund:	131/314 Rev 479100

## LABOR:

Employee	Hourly Rate	+	Benefit Rate	=	Base Rate	x	Total Hours	x	Overhead 32.30%	=	Employee Charge
<b>Represented Employees:</b>											
Electrician 1	\$34.39		\$20.74		\$55.13		0		1.3230		\$0.00
	\$0.00		\$0.00		\$0.00		0		1.3230		\$0.00
	\$0.00		\$0.00		\$0.00		0		1.3230		\$0.00
	\$0.00		\$0.00		\$0.00		0		1.3230		\$0.00
<b>Rep. Employees OT:</b>											
Traffic Signal Tech	\$49.35		\$25.65		\$75.00		2		1.3230		\$198.45
Electrician 1	\$51.59		\$26.38		\$77.97		10		1.3230		\$1,031.48
Electrician 2	\$56.33		\$27.93		\$84.26		8		1.3230		\$891.75
	\$0.00		\$0.00		\$0.00		0		1.3230		\$0.00
<b>Rep. Employees Double Time:</b>											
	\$0.00		\$0.00		\$0.00		0		1.3230		\$0.00
	\$0.00		\$0.00		\$0.00		0		1.3230		\$0.00
	\$0.00		\$0.00		\$0.00		0		1.3230		\$0.00
	\$0.00		\$0.00		\$0.00		0		1.3230		\$0.00
<b>Exempt Employees:</b>											
	\$0.00		\$0.00		\$0.00		0		1.3230		\$0.00
<b>Exempt Employees OT:</b>											
	\$0.00		\$0.00		\$0.00		0		1.3230		\$0.00
	\$0.00		\$0.00		\$0.00		0		1.3230		\$0.00
	\$0.00		\$0.00		\$0.00		0		1.3230		\$0.00
<b>LABOR TOTAL:</b>											<b>\$2,121.68</b>

## EQUIPMENT:

Equipment Type	Hourly Rate	x	Total Hours	=	Equipment Charge	Equipment Description
	0.00				0.00	
	0.00				0.00	
	0.00				0.00	
	0.00				0.00	
	0.00				0.00	
	0.00				0.00	
	0.00				0.00	
	0.00				0.00	
	0.00				0.00	
<b>EQUIPMENT TOTAL:</b>					<b>0.00</b>	

## MATERIALS:

Material Type	Actual Cost	x	Number of Units	+	Overhead 10%	=	Material Charge
	\$0.00				\$0.00		\$0.00
	\$0.00				\$0.00		\$0.00
	\$0.00				\$0.00		\$0.00
	\$0.00				\$0.00		\$0.00
	\$0.00				\$0.00		\$0.00
	\$0.00				\$0.00		\$0.00
	\$0.00				\$0.00		\$0.00
	\$0.00				\$0.00		\$0.00
	\$0.00				\$0.00		\$0.00
<b>MATERIAL TOTAL:</b>							<b>\$0.00</b>

## INVOICE TOTAL:

Labor Charges	\$2,121.68
Equipment Charges	\$0.00
Material Charges	\$0.00
<b>TOTAL:</b>	<b>\$2,121.68</b>



## BILLING WORKSHEET

LOCATION: Barger/Echo Hollow

CREDIT/ DVSW:

BILL TO: NW Natural Job # 3567395

DESCRIPTION OF SERVICE/REPAIR and/or MISC. COMMENTS:

After hours traffic signal turn offs

LABOR

## EQUIPMENT

DATE

## MATERIALS

[illegible]