

DEVELOPMENT SERVICES INVOICE

8401 Laguna Palms Way • Elk Grove CA 95758

TEL: 916-478-2224 • jmorrow@elkgrovecity.org

www.elkgrovecity.org

Page No: 1



To: NEW CINGULAR WIRELESS
ATTN: TRESSA BAKER
1200 DEL PASO RD SUITE 150
SACRAMENTO, CA 95834

Invoice Date: 02/11/2019

Customer No: C00001371 / CT00010620 CING WIRE PCS-DEP1~PTPP-18-006

Invoice Date	Description	Invoice	Fee Code	Overhead Allocation	Amount Due	Payment / Adjustments	Total Amount
	BEGINNING BALANCE PRIOR TO 01/25/2018						0.00
01/25/18	DEP1 PTPP-18-006 RECEIPT 327660	DEP1PTPP18006	PWTSD	0.00	(1,000.00)	0.00	(1,000.00)
04/02/18	Project Processing EG-18-006 NEW CINGULAR A ABLOG 1.5HRS @ 75.87 M QUINTANAR 1.0HRS @ 31.01 S KYLES .50HRS @ 63.66 WORK OF JAN 18	DS004126	PTPP	0.00	176.65	0.00	(823.35)
04/02/18	Project Processing	DS004126	PTPP	0.00	338.97	0.00	(484.38)
05/01/18	Adjustment to Clear CR	DS004126	PTPP	0.00	0.00	(515.62)	(1,000.00)
05/01/18	Adjustment to Clear CR		PTPP	0.00	0.00	515.62	(484.38)
05/21/18	Project Processing EG-18-006 NEW CINGULAR H TRINH 3.50HRS @ 94.03 FEB 18	DS004238	DEPP	0.00	329.11	0.00	(155.27)
05/21/18	OVERHEAD ALLOCATION CHARGE	DS004238	DE49	155.27	0.00	0.00	0.00
05/21/18	OVERHEAD ALLOCATION CHARGE	DS004238	DE49	6.73	0.00	0.00	6.73
05/21/18	Project Processing EG-18-006 NEW CINGULAR A ABLOG 5.5HRS @ 75.87	DS004238	PTPP	0.00	417.29	0.00	424.02
05/21/18	OVERHEAD ALLOCATION CHARGE	DS004238	PZ49	67.09	0.00	0.00	491.11
05/21/18	OVERHEAD ALLOCATION CHARGE	DS004238	PZ49	137.91	0.00	0.00	629.02

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Please detach and send with remittance.

Due Date: 03/13/2019
Name: NEW CINGULAR WIRELESS
Customer No: C00001371 / CT00010620
Type: PZ - PLANNING~ZONING
Total Due: \$6,547.00

Remit and make check payable to:
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05/21/18	Project Processing EG-18-006 NEW CINGULAR A ABLOG 5.0HRS @ 75.87 MARCH 2018	DS004348	PTPP	0.00	379.35	0.00	1,008.37
05/21/18	OVERHEAD ALLOCATION CHARGE	DS004348	PZ49	185.88	0.00	0.00	1,194.25
06/29/18	Project Processing EG-18-006 NEW CINGULAR A ABLOG 3.0HRS @ 75.87 WORK OF APRIL 18	DS004435	PTPP	0.00	227.61	0.00	1,421.86
06/29/18	OVERHEAD ALLOCATION CHARGE	DS004435	PZ49	111.53	0.00	0.00	1,533.39
07/31/18	Project Processing EG-18-006 NEW CINGULAR A ABLOG 4.0HRS @ 75.87 MAY 2018	DS004543	PTPP	0.00	303.48	0.00	1,836.87
07/31/18	OVERHEAD ALLOCATION CHARGE	DS004543	PZ49	148.71	0.00	0.00	1,985.58
07/31/18	Project Processing EG-18-006 NEW CINGULAR A ABLOG 3.0HRS @ 75.87 JUNE 2018	DS004656	PTPP	0.00	227.61	0.00	2,213.19
07/31/18	OVERHEAD ALLOCATION CHARGE	DS004656	PZ49	111.53	0.00	0.00	2,324.72
10/30/18	Project Processing EG-18-006 CINGULAR WIRELESS	DS004858	PTPP	0.00	86.35	0.00	2,411.07

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Invoice Date	Description	Invoice	Fee Code	Overhead Allocation	Amount Due	Payment / Adjustments	Total Amount
	A ABLOG 1.0HRS @ 86.35 AUG 18						
10/30/18	OVERHEAD ALLOCATION CHARGE	DS004858	PZ49	42.31	0.00	0.00	2,453.38
12/10/18	Project Processing EG-18-006 CINGULAR WIRELESS A ABLOG 1.5HRS @ 86.35 SEPT 2018	DS004974	PTPP	0.00	129.53	0.00	2,582.91
12/10/18	OVERHEAD ALLOCATION CHARGE	DS004974	PZ49	63.47	0.00	0.00	2,646.38
01/07/19	Project Processing EG-18-006 CINGULAR WIRELESS A ABLOG 2.0HRS @ 86.35 OCT 18	DS005083	PTPP	0.00	172.70	0.00	2,819.08
01/07/19	OVERHEAD ALLOCATION CHARGE	DS005083	PZ49	84.62	0.00	0.00	2,903.70
01/28/19	Project Processing EG-18-006 CINGULAR WIRELESS A ABLOG 5.0HRS @ 86.35 NOV 18	DS005193	PTPP	0.00	431.75	0.00	3,335.45
01/28/19	OVERHEAD ALLOCATION CHARGE	DS005193	PZ49	211.56	0.00	0.00	3,547.01
02/11/19	HAMMETT & EDISON INV 183834 CING WIRE PCS PTPP-18-006 HAMMETT & EDISON INVOICE 183834 CELL TOWER WORKSHOP 12-28-18	HAMMETT183834	MISCR	0.00	3,000.00	0.00	6,547.01

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Invoice Date	Description	Invoice	Fee Code	Overhead Allocation	Amount Due	Payment / Adjustments	Total Amount	
	DOCS ATTACHED							
	ENDING BALANCE AS OF 02/11/2019				1,326.61	5,220.40	0.00	6,547.01
						Total Due:	\$6,547.01	

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