



INVOICE

Invoice #: M2022216
 Invoice Date: Dec 05, 2022
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Stowe Electric Department
 P.O. Box 190
 Stowe, VT 05672

Telephone: 802-253-7215
 Fax: 802-253-4555

Bill To:	Service Address
Nancy Dumont 1241 Taber Hill Road Stowe, VT 05672	1241 Taber Hill Road Stowe, VT 05672

Customer No.	Customer Reference		Payment Terms	Due Date
489	WO# E2021-00523		Net 30 Days	Jan 04, 2023
Item Qty	Description	UOM	Unit Price	Amount
<u>LABOR:</u>				
8/24/2022	Set pole and anchor with ledge crew.			
2.00	Two Men W/1 Digger Truck RT	Per Hour	\$347.05	\$694.10
1.00	Drilling Ledge	Per Hour	\$2,225.00	\$2,225.00
11/22/2022	Installed wire primary and neutral. Hang transformer and connected service. Removed old transformer and service wire.			
3.00	Two Men W/1 Bucket Truck RT	Per Hour	\$332.05	\$996.15
4.00	Two Men W/1 Bucket Truck RT	Per Hour	\$332.05	\$1,328.20
11/23/2022	Pulled poles.			
2.00	Two Men W/1 Digger Truck RT	Per Hour	\$347.05	\$694.10
		Labor Total:		\$5,937.55
<u>MATERIALS:</u>				
1	Pole 40' Class 3	Each	\$638.54	638.54
1	Anchor Rock 1' X 1" Expan	Each	\$91.86	91.86
1	Bracket Fiber 12" 2-Hole	Each	\$73.25	73.25
2	Insulator Epoxy Deadend	Each	\$22.62	45.24
1	Cutout 100A Open Type	Each	\$140.25	140.25
4	Shoes Deadend	Each	\$15.02	60.08
8	Bolt 5/8 X 12"	Each	\$3.23	25.84
2	Eye Bolt 5/8 X 12"	Each	\$3.23	6.46
40	wire #6 Bare Cu Ground	Foot	\$0.93	37.20
3	3' Alum Form Conduit Strap	Each	13.86	41.58
4	Alum Form 4-Way T-Shot	Each	97.61	390.44
3	Bracket Alum Form 6"	Each	61.88	185.64
1	Taps Hot Line 1520 (Small)	Each	22.53	22.53
6	Wire #4 Cu Str Covered	Foot	4.98	29.88
8	Conn Al 9040/9041	Each	\$16.76	134.08
2	Conn Al Ga9000B3	Each	\$4.58	9.16
80	Wire 1/0 Acsr Alum Tree	Foot	\$0.96	\$76.80
80	Wire 1/0 Bare Azuza	Foot	\$0.59	\$47.20
1	Guy Attachment W/Hook/Eye	Each	\$18.78	\$18.78
1	Guy Preformed 1107 3/8"	Each	\$4.61	\$4.61
1	Guy Marker Full Round	Each	\$14.45	\$14.45
1	Guy Strand Vise	Each	\$38.73	\$38.73
40	Guy Wire 3/8"	Foot	\$0.75	\$30.00
1	Transformer Pole Mount 15 kVA	Each	4,815.00	4,815.00
Please Note: Service Invoices are NOT included in Auto-Pay without prior authorization, and do not appear Online on our Portal. A finance charge computed at 1% per month (annual percentage rate of 12% on average daily balance) will be added to all past due accounts.		Material Total:		\$6,977.60
		Sales Tax:		\$418.66
		TOTAL INVOICE AMOUNT		\$13,333.81
		Payment		-\$200.00
		Payment		-\$6,289.87
		BALANCE DUE		\$6,843.94

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