

# INVOICE

Mail ATTN: Accounting Department

**PO BOX 290**  
**Stephenville, TX 76401**



Work Order

Number: 1955016

Date: 11/03/23

Void After: 01/02/24

Or Call: Member Services Department at: 817.556.4000 or 254.965.3153

Attention:

**JUSTIN BOND**  
**141 WEST RENFRO STREET**  
**BURLESON, TX**

Physical:

**CITY OF BURLESON**  
**LAKEWOOD DRIVE**  
**BURLESON, TX**

Email:

justin@radev.biz

MMCCULLOUGH@BURLESONTX.COM

GL - Cash Type	Description of Services	Amount
107.20 - 11	<p>CONTRIBUTIONS IN AID OF CONSTRUCTION</p> <p>Account # - 60600-086</p> <p>*STREET LIGHT INFRASTRUCTURE</p> <p><b>PAYMENT MUST BE RECEIVED BEFORE CONSTRUCTION</b> <b>WILL COMMENCE.</b></p> <p>PLEASE DIRECT QUESTIONS TO:</p> <p><b>Wes Burton</b> 817.782.8316</p> <p>wes@ucs.net</p>	\$599,413.50
	Sub-Total	\$599,413.50
236.50 - 236	Taxes 8.25%	\$0.00
		\$599,413.50

Please mail payments to the attention of:

Accounting Department - Paula Cupps or Karen Hall

**PLEASE REFERENCE WO # ON PAYMENT AND RETURN A COPY OF INVOICE WITH PAYMENT**

***THE TERMS OF THIS INVOICE ARE VALID FOR SIXTY (60) DAYS***  
***FROM THE INVOICE DATE***