

# INVOICE

Mail ATTN: Accounting Department  
**PO BOX 290**  
**Stephenville, TX 76401**



<b>Work Order Number:</b>	<b>1906974</b>
<b>Date:</b>	<b>09/06/23</b>
<b>Void After:</b>	<b>11/05/23</b>

Or Call: Member Services Department at: 817.556.4000 or 254.965.3153

**Attention:**  
**JUSTIN BOND**  
**236 EAST ELLISON STREET**  
**BURLESON, TX**

**Physical:**  
**LAKWOOD DRIVE EXTENSION PT 2**  
**CHISHOLM SUMMIT**  
**COUNTY ROAD 914**  
**BURLESON, TX**  
**Email:**  
 justin@radev.biz

GL - Cash Type	Description of Services	Amount
107.20 - 11	<p><b>CONTRIBUTIONS IN AID OF CONSTRUCTION</b></p> <p style="text-align: center;"><b>Account # - WORK ORDER</b></p> <p><b>BURY OVERHEAD THREE PHASE LINE ALONG CR 914 BETWEEN CR 1016 AND CR 1020 AND EAST AND WEST OF THE INTERSECTION OF CR 914 AND CR 1016.</b></p> <p style="text-align: center;"><b>PAYMENT MUST BE RECEIVED BEFORE CONSTRUCTION WILL COMMENCE.</b></p> <p style="text-align: center;">PLEASE DIRECT QUESTIONS TO:  <b>Wes Burton      817.782.8316</b>  <b>wes@ucs.net</b></p>	\$669,139.33
236.50 - 236	<p><b>Sub-Total</b></p> <p><b>Taxes                      8.25%</b></p>	<p>\$669,139.33</p> <p>\$55,203.99</p> <p><b>\$724,343.32</b></p>

**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***