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WORK ORDER # 2047948 DATE: JUNE 18, 2025

850 FM 1103
CIBOLO, TX 78108

ELECTRIC SERVICE

QUANTITY	DESCRIPTION	TOTAL
1	Overhead Installation & Materials	$2,696.53
1	Underground Installation & Materials	$51,439.53

SUBTOTAL	$54,135.81
DISCOUNT/SERVICE CREDIT	-$3,000.00
TOTAL DUE	$51,135.81