LCRA
ENERGY • WATER • COMMUNITY SERVICES

INVOICE

pb

Invoice Number: VBTR0000005
Invoice Date: 08/29/17
Page: 1 of 1

Remit To: Lower Colorado River Authority
P.O. Box 301142
Dallas, TX 75303-1142

Customer No: 100985
Payment Terms: Net 30
Due Date: 09/28/17

Bill To: Burnet County Sheriff Office
Archie Hollingsworth
P.O. Box 1249
Burnet, TX 78611

FY 18

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	Shovel Mountain Tower Site Blanco San Miguel Annual Billing - Includes 3% escalation	1.00	YR	3,151.47	3,151.47
2	Shovel Mountain Tower Site VFD Annual Billing - Includes 3% escalation	1.00	YR	1,209.72	1,209.72
3	Council Creek Tower Site Annual Billing - Includes 3% escalation	1.00	YR	1,489.18	1,489.18
				Subtotal:	5,850.37
				AMOUNT DUE:	**$5,850.37**

For October 2017
IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CONTACT DONNA LEBLUE @ 800-776-5272, EXT. 6083 or (512) 730-6083 THANK YOU.

A minimum late payment penalty of 12% per year will be due on the past due balance.

RECEIVED
2017 AUG 30 PM 4:02
KARRIE CROWNOVER
BURNET CO. TREASURER