

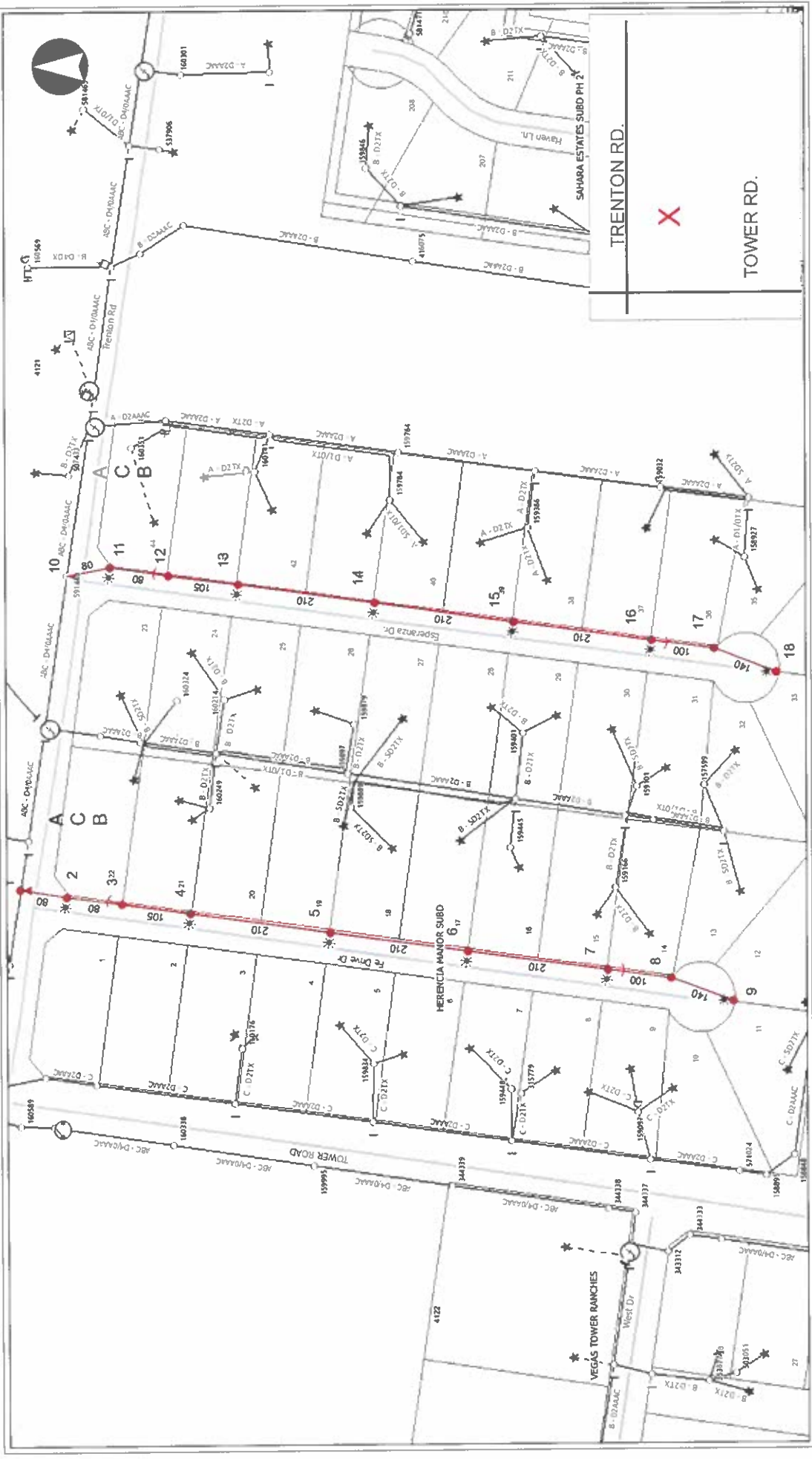
Proj #: 58124 Sheet ID: 59711

Name: Herencia Manor Street Lights

Address: TOWER RD & TRENTON RD.

Staked By: JUAN PEREA

11/12/2025





ACCOUNTING MEMO

To: **Accounting Department**
 From: **Engineering Department**

Sheet ID: **59711**
 Project ID: **58124**
 Date: **11/12/2025**

Name: **HIDALGO STREET LIGHT PROGRAM**
 Billing Address: **505 S McCOLL RD.
 Edinburg, TX 78542**

Account:

Contact #:

Type: **STREET LIGHT POLE**

DESCRIPTION	GL CODE		AMOUNT
Engineering Fees West:	5880000-3209	\$	-
Engineering Fees East:	5880000-3109	\$	-
Engineering Fees Central:	5880000-3609	\$	-
Overhead Transformer:	3680030-3680070	\$	3,054.96
Underground Transformer:	3680071-3680104	\$	-
Material + Labor:	1072000	\$	32,281.70
Retirement:	1088000	\$	-
State Taxes:	2365000	\$	-
City Taxes:	2365100	\$	-
TOTAL:		\$	35,336.66

Signature

Date

TRANSFORMER SUMMARY

TRANSFORMER SIZE	STATUS	QUANTITY
10 KVA	INSTALL	2