



**FINAL INVOICE
FOR
AUTHORIZED MAKE-READY WORK**

Licensee

TDS Telecom Operating Company

License Application Number

Date of Application

Date Make-Ready Work Authorized

Date Make-Ready Work Completed

Final Material, Labor, and Administration Costs of Make-Ready Work for above referenced License Application	\$ _____
Less Advance Payment dated _____	_____
Total Final Amount Due	\$ _____

Please bill Licensee in the Final Amount indicated. Upon receipt of payment notify Network Operations to issue License for the above referenced License Application according to the terms of the License Agreement.

Authorized TDS Telecom Representative

Date

Address

City, State, Zip

Payment Notification

Final payment of the above referenced Make-Ready Work. Please issue License as per the terms of the License Agreement.

_____ <i>Date Payment Received</i>	_____ <i>Amount</i>	Payment Received By _____ <i>TDS Telecom Representative</i>
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(1) Copy this Form to CSC for Final Billing