



Job #:	STK503598	WR #:	6547	
Wo Name:	La Vernia Isd	Wo Type:	System Improvement	
Mem. Sep:	15188004	Svc. Addr.:	195 Bluebonnet Rd.	
City	19 - LaVernia City	Tax Exempt?	No	
County:	Wilson County			
WCESD?	Dist. 1 & 3	Rate:		
Staked By:	Benny			
Work Plan #:	System Improvement/New Constr		Date:	03/30/2026
Const Code:	Contract		Primary Phone	8304211193
Billing Addr. (If different from Svc. Address)	_____		Other Phone 1	_____
	_____		Other Phone 2	_____

**Customer Cost Description**

Customer class: DEVELOPER/OIL FIELD/3-PH WATER WELL

**Account #415.00 - Meter Can, Meter Pole, Labor To Set Meter Pole, Taxed**

Material Description	Quantity	Unit Cost	Total Cost
<b>Total of Taxable Items (Account #415.00)</b>			<b>\$0.00</b>

**Account #415.00 - Meter Equipment, Non-Taxed**

Material Description	Quantity	Unit Cost	Total Cost
<b>Total of Non-taxable Items (Account #415.00)</b>			<b>\$0.00</b>

**Account #414.02 - Service Run Materials**

Material Description	Quantity	Unit Cost	Total Cost
WEDGE CLAMP #2-#6	5.00	\$3.64	\$18.20 ✓
NEUTRAL, SECONDARY, SERVICE	7.00	\$11.70	\$81.90 ✓
WEDGE CLAMP-1/0-#4	3.00	\$5.22	\$15.66 ✓
WEDGE CLAMP-2/0-4/0	2.00	\$4.81	\$9.62 ✓
Secondary Line Labor			\$830.79
<b>Total of Service Run Items (Account #414.02)</b>			<b>\$956.17</b>

**Account #414.01 - Line Extension Materials**

Material Description	Total Cost
Primary Line Materials	\$64,063.38 \$42,622.49
Primary Line Labor	\$31,901.05 \$30,361.05
<b>Total of Line Extension Items, Customer Cost (Account #414.01)</b>	
<b>\$72,983.54</b>	

**Line Items**

Additional Charges: \$0.00      Line Item Description:  
 Additional Credits: \$0.00

Comments: Reconduct 3Φ primary

LCP Paid: \_\_\_\_\_  
 MSD Paid: \_\_\_\_\_  
 Application Signed: \_\_\_\_\_  
 Initials: \_\_\_\_\_ Date: \_\_\_\_\_

<b>Total Taxable Items:</b>		\$0.00
<b>Total Non-Taxable Items:</b>	\$96,914.30	\$73,939.71
<b>City Sales Tax (Account #236.01):</b>		\$0.00
<b>State Sales Tax (Account #236.06):</b>		\$0.00
<b>Connect Fee (Account #451.00):</b>		\$0.00
<b>Line Items Total:</b>		\$0.00
<b>Total Transfer Labor Cost:</b>	\$3,357.80	\$3,357.80

**Customer Final Cost: \$77,297.51**

Location Number	Description

Service Run went up \$ 6.30  
 Primary Materials credited <\$ 21,440.89>  
 Primary Labor credited <\$ 1,540.00>  
 Total Credit <\$ 22,974.59>