Schulenburg ISD
2015

SERVICE ACCT#	ELECTRICITY KW'S	GENERATION	TRANS/ DISTRI PCRF	DEMAND METER	WATER GAL'S	COST	SEWER	GARBAGE LIMBLEAF	FIRE DEPT	STANDING LIGHTS	TOTAL	DATE PAID
7/15/15-8/15/15												
12-169502-00					12	$20.75			$1.50	$12.00	$34.25	
12-169600-00	46,800	$1,575.08	$3,444.48	$312.00	107	$46.37	$68.10	$221.55	$1.50	$33.00	$5,702.08	
12-169700-00	1,760	$85.84	$129.54					$163.75	$1.50		$380.63	
12-169501-00	101,100	$3,372.41	$7,440.96	$780.00	4,217	$1,757.99		$120.40	$1.50	$24.00	$13,497.26	
12-169703-00	8,080	$302.81	$594.69	$197.81							$1,095.31	
12-169701-00												
12-169550-00												
04-066000-00	2,624	$126.02	$193.13		21	$20.75	$25.75	$46.55	$1.50		$413.70	
12-169601-00					314	$124.31	$181.95	$211.90			$518.16	
12-169504-00	84	$7.91	$6.18		1,069	$435.83					$449.92	
12-169450-01					198	$62.26	$118.15	$563.50			$743.91	
											$22,835.22	
8/15/15-9/15/15												
12-169502-00												
12-169600-00												
12-169700-00												
12-169501-00												
12-169703-00												
12-169701-00												
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