

# Statement Summary

CITY OF STOCKDALE  
 PO BOX 446  
 700 W MAIN ST  
 STOCKDALE, TEXAS 78160  
 (830) 996-3128

Statement ID		SISD
Statement Date		05/28/2015
Total Due	\$	3,929.19
Total Due After 06/10/2015	\$	4,715.07

STOCKDALE IND SCHOOL DIS  
 ADMINISTRATION BLDG.  
 503 S FOURTH ST  
 STOCKDALE TX 78160-

JUBILEE- JUNE, 18TH THRU 20TH  
 KEEP YARDS/LOTS-MOWED/TRIMMED

## Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	222340	223600	1260	29.98
		SEWER			1260	22.65
Name	STOCKDALE IND SCHOOL DIS				Subtotal	52.63
Status	Active				Tax	0.00
For Service	04/27/2015 thru 05/27/2015				Net Due	52.63

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	112200	120700	21860	93.64
		GAS	8261500	8266100	6716	63.53
				Fuel Factor	0.00306000	20.55
Name	STOCKDALE IND SCHOOL DIS				0	0.00
		SEWER	103710	117070	21860	74.15
Status	Active				Subtotal	251.87
For Service	04/27/2015 thru 05/27/2015				Tax	0.00
					Net Due	251.87

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	21400	21600	450	27.55
		WATER	2140	2390	0	0.00
		SEWER			450	20.63
Name	STOCKDALE IND SCHOOL DIS				Subtotal	48.18
Status	Active				Tax	0.00
For Service	04/27/2015 thru 05/27/2015				Net Due	48.18

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	259600	282500	22900	97.80
		WATER	1000	1000	0	0.00
		SEWER			22900	76.75
Name	STOCKDALE IND SCHOOL DIS					780.57
Status	Active				Subtotal	955.12
For Service	04/27/2015 thru 05/27/2015				Tax	0.00
					Net Due	955.12

Account	01-1605-00	Service	Prev	Curr	Consumption	Charge
Property	500 S FOURTH ST	WATER	2100	2100	2310	33.13
		WATER	136310	138620	0	0.00
		SEWER			2310	25.28
Name	STOCKDALE IND SCHOOL DIS				Subtotal	58.41
Status	Active				Tax	0.00
For Service	04/27/2015 thru 05/27/2015				Net Due	58.41



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## Account Detail

Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	400200	404500	4300	39.10
Name	STOCKDALE IND SCHOOL DIS	WATER	1210	1210	0	0.00
Status	Active	SEWER			4300	30.25
		TRASH				19.41
					Subtotal	88.76
					Tax	0.00
					Net Due	88.76
For Service	04/27/2015 thru 05/27/2015					

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	11261400	11287200	29450	139.36
Name	STOCKDALE IND SCHOOL DIS	WATER	62080	65730	0	0.00
Status	Active	SEWER			29450	93.13
					Subtotal	232.49
					Tax	0.00
					Net Due	232.49
For Service	04/27/2015 thru 05/27/2015					

Account	01-4198-00	Service	Prev	Curr	Consumption	Charge
Property	610 RUTLAND LN	WATER	750300	750300	0	26.20
Name	STOCKDALE IND SCHOOL DIS	WATER	181370	181370	0	0.00
Status	Active					
					Subtotal	26.20
					Tax	0.00
					Net Due	26.20
For Service	04/27/2015 thru 05/27/2015					

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	2706000	2745200	62450	262.23
Name	STOCKDALE IND SCHOOL DIS	GAS	302300	322600	20503	157.01
Status	Active	WATER	684400	707650	0.00306000	62.74
		SEWER			0	0.00
		TRASH			62450	175.63
					Subtotal	917.80
					Tax	0.00
					Net Due	917.80
For Service	04/27/2015 thru 05/27/2015					



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## Account Detail

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
Property	605 S SCHOOL ST	WATER	14942300	14992400	50100	206.65
Name	STOCKDALE IND SCHOOL DIS					
Status	Active					
For Service	04/27/2015 thru 05/27/2015					
		WATER	1767280	1767280	0	0.00
					Subtotal	206.65
					Tax	0.00
					Net Due	206.65

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	51850	55630	3780	37.54
Name	STOCKDALE IND SCHOOL DIS					
Status	Active					
For Service	04/27/2015 thru 05/27/2015					
		SEWER			3780	28.95
					Subtotal	66.49
					Tax	0.00
					Net Due	66.49

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	692620	703400	15780	73.54
Name	STOCKDALE IND SCHOOL DIS					
Status	Active					
For Service	04/27/2015 thru 05/27/2015					
		GAS	2676300	2693100	23352	176.33
				Fuel Factor	0.00306000	71.46
		WATER	122000	127000	0	0.00
		SEWER			15780	58.95
					Subtotal	380.28
					Tax	0.00
					Net Due	380.28

Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
Property	504-2 S SIXTH ST	WATER	28000	29000	4510	39.73
Name	STOCKDALE IND SCHOOL DIS					
Status	Active					
For Service	04/27/2015 thru 05/27/2015					
		WATER	153770	157280	0	0.00
		SEWER			4510	30.78
					Subtotal	70.51
					Tax	0.00
					Net Due	70.51

Account	01-4706-00	Service	Prev	Curr	Consumption	Charge
Property	503 S SIXTH ST	WATER	753000	785000	43580	180.52
Name	STOCKDALE IND SCHOOL DIS					
Status	Active					
For Service	04/27/2015 thru 05/27/2015					
		WATER	79980	91560	0	0.00
		SEWER			43580	128.45
					Subtotal	308.97
					Tax	0.00
					Net Due	308.97



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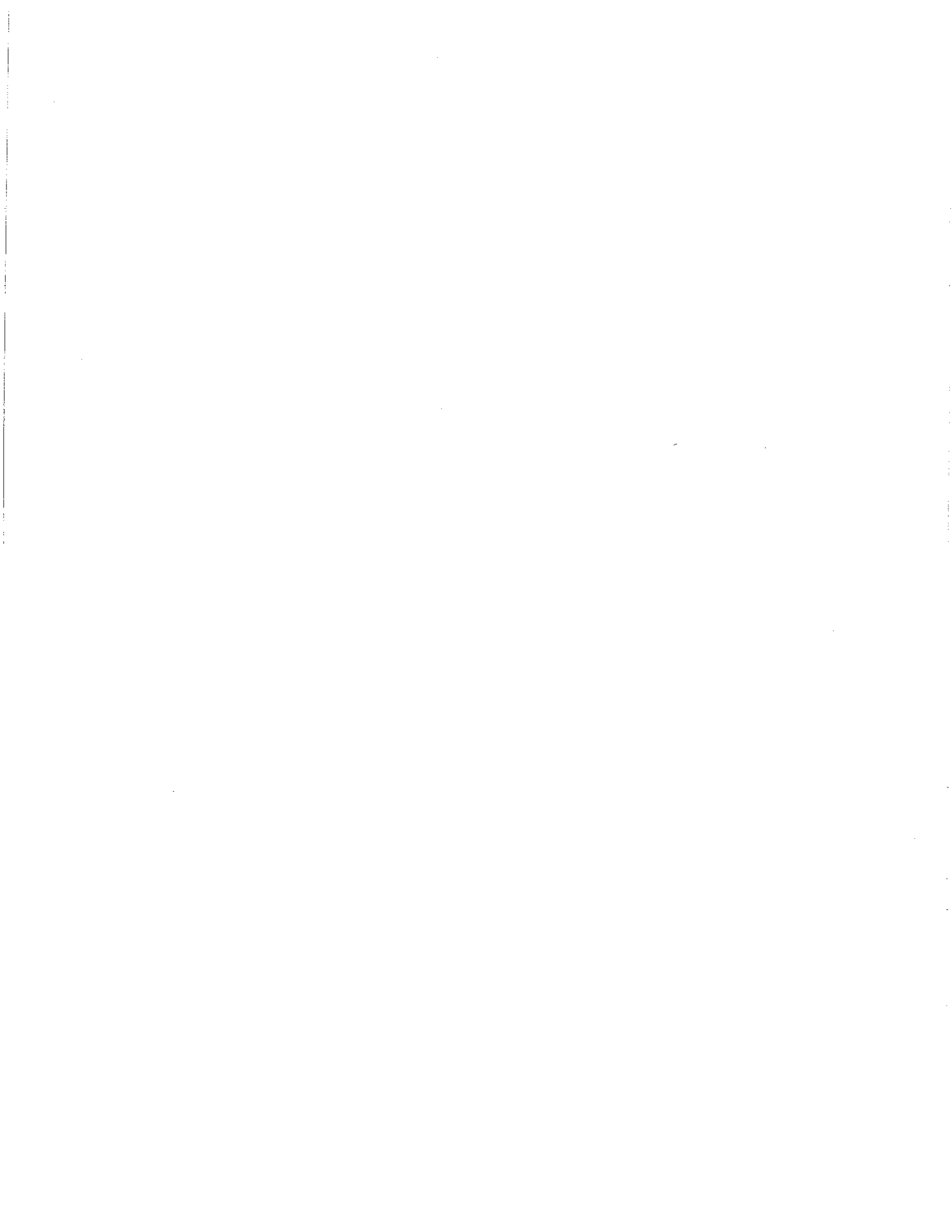
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## Account Detail

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	810390	811460	1070	29.41
		GAS	447600	449300	1717	29.64
				Fuel Factor	0.00306000	5.25
Name	STOCKDALE IND SCHOOL DIS	SEWER			1070	22.18
		TRASH				152.15
Status	Active				Subtotal	238.63
					Tax	0.00
For Service	04/27/2015 thru 05/27/2015				Net Due	238.63

Account	01-4990-01	Service	Prev	Curr	Consumption	Charge
Property	403 S SIXTH ST	WATER	80690	80690	0	26.20
					Subtotal	26.20
					Tax	0.00
Name	STOCKDALE IND SCHOOL DIS				Net Due	26.20
Status	Active					
For Service	04/27/2015 thru 05/27/2015					





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01-1585-00	STOCKDALE IND SCHOOL DIS503 S FOURTH ST		52.63	63.16
01-1591-00	STOCKDALE IND SCHOOL DIS706 W WEST ST		251.87	302.25
01-1595-00	STOCKDALE IND SCHOOL DIS700 W WEST ST		48.18	57.82
01-1600-00	STOCKDALE IND SCHOOL DIS502 S FOURTH ST		955.12	1,146.14
01-1605-00	STOCKDALE IND SCHOOL DIS500 S FOURTH ST		58.41	70.10
01-2420-01	STOCKDALE IND SCHOOL DIS508 HWY 123 NORTH		88.76	106.51
01-2800-00	STOCKDALE IND SCHOOL DIS145 FM 1107-OCL		232.49	278.99
01-4198-00	STOCKDALE IND SCHOOL DIS610 RUTLAND LN		26.20	31.44
01-4420-00	STOCKDALE IND SCHOOL DIS800 S SIXTH ST		917.80	1,101.37
01-4500-00	STOCKDALE IND SCHOOL DIS605 S SCHOOL ST		206.65	247.98
01-4501-00	STOCKDALE IND SCHOOL DIS603 S SIXTH ST		66.49	79.79
01-4700-00	STOCKDALE IND SCHOOL DIS501 S SIXTH ST		380.28	456.34
01-4701-00	STOCKDALE IND SCHOOL DIS504-2 S SIXTH ST		70.51	84.62
01-4706-00	STOCKDALE IND SCHOOL DIS503 S SIXTH ST		308.97	370.76
01-4985-01	STOCKDALE IND SCHOOL DIS403 W SALMON ST		238.63	286.36
01-4990-01	STOCKDALE IND SCHOOL DIS403 S SIXTH ST		26.20	31.44
<b>Total Due</b>			<b>3,929.19</b>	<b>4,715.07</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>3,929.19</b>	<b>4,715.07</b>

