

# Statement Summary

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

Statement ID		SISD
Statement Date		04/28/2015
Total Due	\$	4,404.21
Total Due After 05/11/2015	\$	5,285.07

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

SPRING CLEAN UP @ CITY PARK  
 SAT. MAY 16TH - 8AM TO 12 NOON

## Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	220770	222340	1570	30.91
		SEWER			1570	23.43
Name	STOCKDALE IND SCHOOL DIS				Subtotal	54.34
Status	Active				Tax	0.00
For Service	03/26/2015 thru 04/27/2015				Net Due	54.34

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	103000	112200	22160	94.84
		GAS	8256600	8261500	7154	66.50
				Fuel Factor	0.00319000	22.82
Name	STOCKDALE IND SCHOOL DIS					0.00
		WATER	90750	103710	0	0.00
		SEWER			22160	74.90
Status	Active				Subtotal	259.06
For Service	03/26/2015 thru 04/27/2015				Tax	0.00
					Net Due	259.06

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	21000	21400	690	28.27
		WATER	1850	2140	0	0.00
		SEWER			690	21.23
Name	STOCKDALE IND SCHOOL DIS				Subtotal	49.50
Status	Active				Tax	0.00
For Service	03/26/2015 thru 04/27/2015				Net Due	49.50

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	230000	259600	29600	124.60
		WATER	1000	1000	0	0.00
		SEWER			29600	93.50
Name	STOCKDALE IND SCHOOL DIS					780.57
Status	Active				Subtotal	998.67
For Service	03/26/2015 thru 04/27/2015				Tax	0.00
					Net Due	998.67

Account	01-1605-00	Service	Prev	Curr	Consumption	Charge
Property	500 S FOURTH ST	WATER	2100	2100	2810	34.63
		WATER	133500	136310	0	0.00
		SEWER			2810	26.53
Name	STOCKDALE IND SCHOOL DIS				Subtotal	61.16
Status	Active				Tax	0.00
For Service	03/26/2015 thru 04/27/2015				Net Due	61.16

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Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	397700	400200	2510	33.73
		WATER	1200	1210	0	0.00
		SEWER			2510	25.78
Name	STOCKDALE IND SCHOOL DIS	TRASH				19.41
Status	Active				Subtotal	78.92
					Tax	0.00
					Net Due	78.92
For Service 03/26/2015 thru 04/27/2015						

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	11225800	11261400	44560	203.58
		WATER	53120	62080	0	0.00
		SEWER			44560	130.90
Name	STOCKDALE IND SCHOOL DIS				Subtotal	334.48
Status	Active				Tax	0.00
					Net Due	334.48
For Service 03/26/2015 thru 04/27/2015						

Account	01-4198-00	Service	Prev	Curr	Consumption	Charge
Property	610 RUTLAND LN	WATER	750300	750300	0	26.20
		WATER	181370	181370	0	0.00
Name	STOCKDALE IND SCHOOL DIS				Subtotal	26.20
	ELEM ACTIVITY SPRINKLER				Tax	0.00
Status	Active				Net Due	26.20
For Service 03/26/2015 thru 04/27/2015						

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	2665000	2706000	63960	269.02
		GAS	246800	302300	56055	398.05
		Fuel Factor			0.00319000	178.82
Name	STOCKDALE IND SCHOOL DIS	WATER	661440	684400	0	0.00
		SEWER			63960	179.40
Status	Active	TRASH				260.19
					Subtotal	1,285.48
					Tax	0.00
					Net Due	1,285.48
For Service 03/26/2015 thru 04/27/2015						

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## Account Detail

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
Property	605 S SCHOOL ST	WATER	14883700	14942300	58600	244.90
Name	STOCKDALE IND SCHOOL DIS	WATER	1767280	1767280	0	0.00
Status	Active				Subtotal	244.90
For Service	03/26/2015 thru 04/27/2015				Tax	0.00
					Net Due	244.90
Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	51350	51850	500	27.70
Name	STOCKDALE IND SCHOOL DIS	SEWER			500	20.75
Status	Active				Subtotal	48.45
For Service	03/26/2015 thru 04/27/2015				Tax	0.00
					Net Due	48.45
Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	682420	692620	15200	71.80
Name	STOCKDALE IND SCHOOL DIS	GAS	2659700	2676300	23074	174.44
Status	Active	WATER		Fuel Factor	0.00319000	73.61
For Service	03/26/2015 thru 04/27/2015	SEWER	117000	122000	0	0.00
					15200	57.50
					Subtotal	377.35
					Tax	0.00
					Net Due	377.35
Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
Property	504-2 S SIXTH ST	WATER	27200	28000	1850	31.75
Name	STOCKDALE IND SCHOOL DIS	WATER	152720	153770	0	0.00
Status	Active	SEWER			1850	24.13
For Service	03/26/2015 thru 04/27/2015				Subtotal	55.88
					Tax	0.00
					Net Due	55.88
Account	01-4706-00	Service	Prev	Curr	Consumption	Charge
Property	503 S SIXTH ST	WATER	728000	753000	34760	145.24
Name	STOCKDALE IND SCHOOL DIS	WATER	70220	79980	0	0.00
Status	Active	SEWER			34760	106.40
For Service	03/26/2015 thru 04/27/2015				Subtotal	251.64
					Tax	0.00
					Net Due	251.64

Total Due all Accounts	\$	4,404.21
Total Due After 05/11/2015	\$	5,285.07

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Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	809130	810390	1260	29.98
		GAS	444700	447600	2929	37.86
Name	STOCKDALE IND SCHOOL DIS	SEWER		Fuel Factor	0.00319000	9.34
		TRASH			1260	22.65
Status	Active				Subtotal	251.98
For Service	03/26/2015 thru 04/27/2015				Tax	0.00
					Net Due	251.98

Account	01-4990-01	Service	Prev	Curr	Consumption	Charge
Property	403 S SIXTH ST	WATER	80690	80690	0	26.20
Name	STOCKDALE IND SCHOOL DIS				Subtotal	26.20
Status	Active				Tax	0.00
For Service	03/26/2015 thru 04/27/2015				Net Due	26.20

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Account	Name	Property	Total Due	After 05/11/2015
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	54.34	65.21
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	259.06	310.87
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	49.50	59.40
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	998.67	1,198.40
01-1605-00	STOCKDALE IND SCHOOL DIS	500 S FOURTH ST	61.16	73.40
01-2420-01	STOCKDALE IND SCHOOL DIS	508 HWY 123 NORTH	78.92	94.71
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	334.48	401.38
01-4198-00	STOCKDALE IND SCHOOL DIS	610 RUTLAND LN	26.20	31.44
01-4420-00	STOCKDALE IND SCHOOL DIS	800 S SIXTH ST	1,285.48	1,542.57
01-4500-00	STOCKDALE IND SCHOOL DIS	605 S SCHOOL ST	244.90	293.88
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	48.45	58.14
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	377.35	452.82
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	55.88	67.06
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	251.64	301.97
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	251.98	302.38
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
<b>Total Due</b>			<b>4,404.21</b>	<b>5,285.07</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>4,404.21</b>	<b>5,285.07</b>