

Statement Summary

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

Statement ID		SISD
Statement Date		05/30/2018
Total Due	\$	7,740.16
Total Due After 06/11/2018	\$	9,288.20

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

JUBILEE - JUNE 14-16
 KEEP YARDS/LOTS, MOWED/TRIMMED

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	10280	17800	7520	48.76
Name	STOCKDALE IND SCHOOL DIS	SEWER			7520	38.30
Status	Active				Subtotal	87.06
For Service	04/25/2018 thru 05/29/2018				Tax	0.00
					Net Due	87.06

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	300500	300500	17380	78.34
Name	STOCKDALE IND SCHOOL DIS	GAS	8490800	8494300	5110	52.65
Status	Active	WATER	665790	683170	0	0.00
For Service	04/25/2018 thru 05/29/2018	SEWER			0.00396000	20.24
					17380	62.95
					Subtotal	214.18
					Tax	0.00
					Net Due	214.18

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	41100	41100	20	26.26
Name	STOCKDALE IND SCHOOL DIS	WATER	19240	19260	0	0.00
Status	Active	SEWER			20	19.55
For Service	04/25/2018 thru 05/29/2018				Subtotal	45.81
					Tax	0.00
					Net Due	45.81

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	1111000	1140700	29700	125.00
Name	STOCKDALE IND SCHOOL DIS	WATER	1020	1020	0	0.00
Status	Active	SEWER			29700	93.75
For Service	04/25/2018 thru 05/29/2018	TRASH				780.57
					Subtotal	999.32
					Tax	0.00
					Net Due	999.32

Account	01-1605-00	Service	Prev	Curr	Consumption	Charge
Property	500 S FOURTH ST	WATER	3100	3100	0	26.20
Name	STOCKDALE IND SCHOOL DIS	WATER	181190	181190	0	0.00
Status	Active	SEWER			0	19.50
For Service	04/25/2018 thru 05/29/2018				Subtotal	45.70
					Tax	0.00
					Net Due	45.70

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Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	447600	449700	2100	32.50
Name	STOCKDALE IND SCHOOL DIS	WATER	1230	1230	0	0.00
Status	Active	SEWER			2100	24.75
For Service	04/25/2018 thru 05/29/2018	TRASH				29.41
					Subtotal	86.66
					Tax	0.00
					Net Due	86.66

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	2974900	3339500	405030	2,268.12
Name	STOCKDALE IND SCHOOL DIS	WATER	497440	537870	0	0.00
Status	Active	SEWER			405030	1,032.08
For Service	04/25/2018 thru 05/29/2018					
					Subtotal	3,300.20
					Tax	0.00
					Net Due	3,300.20

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	0	0	0	0.00
Status	Active	ELEM ACTIVITY SPRINKLER				
For Service	04/25/2018 thru 05/29/2018					
					Subtotal	26.20
					Tax	0.00
					Net Due	26.20

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	112900	127300	14400	69.40
Name	STOCKDALE IND SCHOOL DIS	GAS	641300	655500	14342	115.24
Status	Active	WATER		Fuel Factor	0.00396000	56.79
For Service	04/25/2018 thru 05/29/2018	SEWER	1293330	1293330	0	0.00
					Subtotal	260.19
					Tax	557.12
					Net Due	557.12

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Account Detail

Account	01-4500-00	Service		Prev	Curr	Consumption	Charge	
Property	605 W SCHOOL ST	WATER		3301300	3581500	323560	1,437.22	
Name	STOCKDALE IND SCHOOL DIS						0	0.00
Status	Active						Subtotal	1,437.22
For Service	04/25/2018 thru 05/29/2018						Tax	0.00
						Net Due	1,437.22	

Account	01-4501-00	Service		Prev	Curr	Consumption	Charge	
Property	603 S SIXTH ST	WATER		91410	92450	1040	29.32	
Name	STOCKDALE IND SCHOOL DIS						1040	22.10
Status	Active						Subtotal	51.42
For Service	04/25/2018 thru 05/29/2018						Tax	0.00
						Net Due	51.42	

Account	01-4700-00	Service		Prev	Curr	Consumption	Charge	
Property	501 S SIXTH ST	WATER		1038800	1052920	17120	77.56	
Name	STOCKDALE IND SCHOOL DIS						15568	123.55
Status	Active						Fuel Factor	0.00396000
For Service	04/25/2018 thru 05/29/2018						0	0.00
				277000	280000	17120	62.30	
						Subtotal	325.06	
						Tax	0.00	
						Net Due	325.06	

Account	01-4701-00	Service		Prev	Curr	Consumption	Charge	
Property	504-2 S SIXTH ST	WATER		53720	54000	280	27.04	
Name	STOCKDALE IND SCHOOL DIS						0	0.00
Status	Active						280	20.20
For Service	04/25/2018 thru 05/29/2018						Subtotal	47.24
				275060	275060	0	0.00	
						Tax	0.00	
						Net Due	47.24	

Account	01-4706-00	Service		Prev	Curr	Consumption	Charge	
Property	503 S SIXTH ST	WATER		23100	23800	10010	56.23	
Name	STOCKDALE IND SCHOOL DIS						0	0.00
Status	Active						10010	44.53
For Service	04/25/2018 thru 05/29/2018						Subtotal	152.15
				480590	489900	0	0.00	
						Tax	0.00	
						Net Due	252.91	

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Account	01-4985-01	Service		Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER		946910	947870	960	29.08
Name	STOCKDALE IND SCHOOL DIS	GAS		749536	751094	1558	28.56
Status	Active	SEWER			Fuel Factor	0.00396000	6.17
For Service	04/25/2018 thru 05/29/2018	TRASH				960	21.90
							152.15
						Subtotal	237.86
						Tax	0.00
						Net Due	237.86

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	04/25/2018 thru 05/29/2018					Net Due	26.20

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 16

Service	Consumption	Amount	
WATER	829,120	4,383.43	
GAS	36,578	320.00	
Fuel Factor	0	144.85	
SEWER		1,517.41	0
TRASH		1,374.47	
Tax		0.00	
Total Services for Current Billing		7,740.16	

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01-1585-00	STOCKDALE IND SCHOOL DIS503 S FOURTH ST		87.06	104.47
01-1591-00	STOCKDALE IND SCHOOL DIS706 W WEST ST		214.18	257.02
01-1595-00	STOCKDALE IND SCHOOL DIS700 W WEST ST		45.81	54.97
01-1600-00	STOCKDALE IND SCHOOL DIS502 S FOURTH ST		999.32	1,199.18
01-1605-00	STOCKDALE IND SCHOOL DIS500 S FOURTH ST		45.70	54.84
01-2420-01	STOCKDALE IND SCHOOL DIS508 HWY 123 NORTH		86.66	103.99
01-2800-00	STOCKDALE IND SCHOOL DIS145 FM 1107-OCL		3,300.20	3,960.24
01-4198-00	STOCKDALE IND SCHOOL DIS610 RUTLAND LN		26.20	31.44
01-4420-00	STOCKDALE IND SCHOOL DIS800 S SIXTH ST		557.12	668.55
01-4500-00	STOCKDALE IND SCHOOL DIS605 W SCHOOL ST		1,437.22	1,724.66
01-4501-00	STOCKDALE IND SCHOOL DIS603 S SIXTH ST		51.42	61.70
01-4700-00	STOCKDALE IND SCHOOL DIS501 S SIXTH ST		325.06	390.07
01-4701-00	STOCKDALE IND SCHOOL DIS504-2 S SIXTH ST		47.24	56.69
01-4706-00	STOCKDALE IND SCHOOL DIS503 S SIXTH ST		252.91	303.50
01-4985-01	STOCKDALE IND SCHOOL DIS403 W SALMON ST		237.86	285.44
01-4990-01	STOCKDALE IND SCHOOL DIS403 S SIXTH ST		26.20	31.44
Total Due			7,740.16	9,288.20
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			7,740.16	9,288.20