

# Statement Summary

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

Statement ID		SISD
Statement Date		06/28/20
Total Due	\$	6,799.
Total Due After 07/10/2018	\$	8,159.

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

CITY OFFICE WILL BE CLOSED  
 WEDNESDAY JULY 4TH, 2018

## Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Cha
Property	503 S FOURTH ST	WATER	17800	27810	10010	56
		SEWER			10010	44
Name	STOCKDALE IND SCHOOL DIS				Subtotal	100
Status	Active				Tax	0
For Service	05/29/2018 thru 06/27/2018				Net Due	100

Account	01-1591-00	Service	Prev	Curr	Consumption	Cha
Property	706 W WEST ST	WATER	300500	300500	12170	62
		GAS	8494300	8495700	2044	31
Name	STOCKDALE IND SCHOOL DIS				Fuel Factor	0.00408000
		WATER	683170	695340	0	0
		SEWER			12170	49
Status	Active				Subtotal	152
For Service	05/29/2018 thru 06/27/2018				Tax	0
					Net Due	152

Account	01-1595-00	Service	Prev	Curr	Consumption	Cha
Property	700 W WEST ST	WATER	41100	41100	10	26
		WATER	19260	19270	0	0
		SEWER			10	19
Name	STOCKDALE IND SCHOOL DIS				Subtotal	45
Status	Active				Tax	0
For Service	05/29/2018 thru 06/27/2018				Net Due	45

Account	01-1600-00	Service	Prev	Curr	Consumption	Cha
Property	502 S FOURTH ST	WATER	1140700	1152500	11800	61
		WATER	1020	1020	0	0
		SEWER			11800	49
Name	STOCKDALE IND SCHOOL DIS				TRASH	780
Status	Active				Subtotal	891
For Service	05/29/2018 thru 06/27/2018				Tax	0
					Net Due	891

Account	01-1605-00	Service	Prev	Curr	Consumption	Cha
Property	500 S FOURTH ST	WATER	3100	3100	0	26
		WATER	181190	181190	0	0
		SEWER			0	19
Name	STOCKDALE IND SCHOOL DIS				Subtotal	45
Status	Active				Tax	0
For Service	05/29/2018 thru 06/27/2018				Net Due	45

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## Account Detail

Account	01-2420-01	Service	Prev	Curr	Consumption	Cha
Property	508 HWY 123 NORTH	WATER	449700	449800	100	26
Name	STOCKDALE IND SCHOOL DIS	SEWER	1230	1230	0	0
Status	Active	TRASH			100	19
For Service	05/29/2018 thru 06/27/2018					29
					Subtotal	75
					Tax	0
					Net Due	75
Account	01-2800-00	Service	Prev	Curr	Consumption	Cha
Property	145 FM 1107-OCL	WATER	3339500	3575200	261200	1,441
Name	STOCKDALE IND SCHOOL DIS	WATER	537870	563370	0	0
Status	Active	SEWER			261200	672
For Service	05/29/2018 thru 06/27/2018				Subtotal	2,113
					Tax	0
					Net Due	2,113
Account	01-4198-00	Service	Prev	Curr	Consumption	Cha
Property	610 RUTLAND LN	WATER	750300	750300	0	26
Name	STOCKDALE IND SCHOOL DIS	WATER	0	0	0	0
Status	Active	ELEM ACTIVITY SPRINKLER			Subtotal	26
For Service	05/29/2018 thru 06/27/2018				Tax	0
					Net Due	26
Account	01-4420-00	Service	Prev	Curr	Consumption	Cha
Property	800 S SIXTH ST	WATER	127300	129100	20150	86
Name	STOCKDALE IND SCHOOL DIS	GAS	655500	660700	5252	53
Status	Active	Fuel Factor			0.00408000	21
For Service	05/29/2018 thru 06/27/2018	WATER	0	18350	0	0
		METER SWAP	1293330	1293330	0	0
		SEWER			20150	69
		TRASH				260
					Subtotal	491
					Tax	0
					Net Due	491

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## Account Detail

Account	01-4500-00	Service	Prev	Curr	Consumption	Cha
Property	605 W SCHOOL ST	WATER	609850	3989900	473280	2,110
Name	STOCKDALE IND SCHOOL DIS	WATER		674730	0	0
Status	Active				Subtotal	2,110
For Service	05/29/2018 thru 06/27/2018				Tax	0
					Net Due	2,110

Account	01-4501-00	Service	Prev	Curr	Consumption	Cha
Property	603 S SIXTH ST	WATER	92450	92480	30	26
Name	STOCKDALE IND SCHOOL DIS	SEWER			30	19
Status	Active				Subtotal	45
For Service	05/29/2018 thru 06/27/2018				Tax	0
					Net Due	45

Account	01-4700-00	Service	Prev	Curr	Consumption	Cha
Property	501 S SIXTH ST	WATER	1052920	1057100	5180	41
Name	STOCKDALE IND SCHOOL DIS	GAS	3641400	3644200	3892	44
Status	Active	Fuel Factor		0.00408000		15
For Service	05/29/2018 thru 06/27/2018	WATER	280000	281000	0	0
		SEWER			5180	32
					Subtotal	134
					Tax	0
					Net Due	134

Account	01-4701-00	Service	Prev	Curr	Consumption	Cha
Property	504-2 S SIXTH ST	WATER	0	200	8450	51
Name	STOCKDALE IND SCHOOL DIS	METER SWAP	54000	54000	0	0
Status	Active	WATER	0	8250	0	0
For Service	05/29/2018 thru 06/27/2018	METER SWAP	275060	275060	0	0
		SEWER			8450	40
					Subtotal	92
					Tax	0
					Net Due	92

Account	01-4706-00	Service	Prev	Curr	Consumption	Cha
Property	503 S SIXTH ST	WATER	23800	23900	2610	34
Name	STOCKDALE IND SCHOOL DIS	WATER	489900	492410	0	0
Status	Active	SEWER			2610	26
For Service	05/29/2018 thru 06/27/2018	TRASH				152
					Subtotal	212
					Tax	0
					Net Due	212

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## Account Detail

Account	01-4985-01	Service	Prev	Curr	Consumption	Cha
Property	403 W SALMON ST	WATER	947870	948250	380	27
		GAS	751094	752552	1458	27
Name	STOCKDALE IND SCHOOL DIS	SEWER		Fuel Factor	0.00408000	5
		TRASH			380	20
Status	Active					152
					Subtotal	233
					Tax	0
For Service	05/29/2018 thru 06/27/2018				Net Due	233

Account	01-4990-01	Service	Prev	Curr	Consumption	Cha
Property	403 S SIXTH ST	WATER	80690	80690	0	26
Name	STOCKDALE IND SCHOOL DIS					Subtotal
						26
Status	Active					Tax
						0
For Service	05/29/2018 thru 06/27/2018					Net Due
						26

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## Service Summary

### \*\*\* BILLING SUMMARY \*\*\*

Number of Bills: 16

Service	Consumption	Amount
WATER	805,370	4,131.68
METER SWAP	0	0.00
GAS	12,646	157.75
Fuel Factor	0	51.60
SEWER		1,083.76
TRASH		1,374.47
Tax		0.00

Total Services for Current Billing 6,799.26

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Account	Name	Property	Total Due	After 07/10/2018
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	100.76	120.92
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	152.84	183.41
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	45.76	54.92
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	891.17	1,069.40
01-1605-00	STOCKDALE IND SCHOOL DIS	500 S FOURTH ST	45.70	54.84
01-2420-01	STOCKDALE IND SCHOOL DIS	508 HWY 123 NORTH	75.66	90.79
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	2,113.60	2,536.32
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	491.91	590.30
01-4500-00	STOCKDALE IND SCHOOL DIS	605 W SCHOOL ST	2,110.96	2,533.15
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	45.87	55.05
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	134.46	161.35
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	92.18	110.62
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	212.21	254.66
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	233.78	280.54
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
<b>Total Due</b>			<b>6,799.26</b>	<b>8,159.15</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>6,799.26</b>	<b>8,159.15</b>