

# Statement Summary

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

Statement ID		SISD
Statement Date		01/30/2018
Total Due	\$	8,230.37
Total Due After 02/12/2018	\$	9,873.96

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

CITY OFFICE WILL BE CLOSED  
 MONDAY, FEB. 19, 2018

## Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	324920	345590	20670	88.88
		SEWER			20670	71.18
Name	STOCKDALE IND SCHOOL DIS				Subtotal	160.06
Status	Active				Tax	0.00
					Net Due	160.06
For Service	12/27/2017 thru 01/29/2018					

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	291600	295500	16010	74.23
		GAS	8429500	8461200	46282	331.79
				Fuel Factor	0.00416000	192.53
Name	STOCKDALE IND SCHOOL DIS				0	0.00
Status	Active				16010	59.53
					Subtotal	658.08
					Tax	0.00
					Net Due	658.08
For Service	12/27/2017 thru 01/29/2018					

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	41100	41100	270	27.01
		WATER	14480	14750	0	0.00
		SEWER			270	20.18
Name	STOCKDALE IND SCHOOL DIS				Subtotal	47.19
Status	Active				Tax	0.00
					Net Due	47.19
For Service	12/27/2017 thru 01/29/2018					

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	985900	1049400	63500	266.95
		WATER	1020	1020	0	0.00
		SEWER			63500	178.25
Name	STOCKDALE IND SCHOOL DIS					780.57
Status	Active				Subtotal	1,225.77
					Tax	0.00
					Net Due	1,225.77
For Service	12/27/2017 thru 01/29/2018					

Account	01-1605-00	Service	Prev	Curr	Consumption	Charge
Property	500 S FOURTH ST	WATER	3100	3100	0	26.20
		WATER	181190	181190	0	0.00
		SEWER			0	19.50
Name	STOCKDALE IND SCHOOL DIS				Subtotal	45.70
Status	Active				Tax	0.00
					Net Due	45.70
For Service	12/27/2017 thru 01/29/2018					

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Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	442000	444100	2100	32.50
Name	STOCKDALE IND SCHOOL DIS	SEWER	1230	1230	0	0.00
Status	Active	TRASH			2100	24.75
For Service	12/27/2017 thru 01/29/2018					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	2270200	2513700	271960	1,502.97
Name	STOCKDALE IND SCHOOL DIS	SEWER	413060	441520	0	0.00
Status	Active				271960	699.40
For Service	12/27/2017 thru 01/29/2018				Subtotal	2,202.37
					Tax	0.00
					Net Due	2,202.37

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				26.20
For Service	12/27/2017 thru 01/29/2018				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	76500	84000	20000	86.20
Name	STOCKDALE IND SCHOOL DIS	GAS	572500	597100	24846	186.46
Status	Active	Fuel Factor			0.00416000	103.36
For Service	12/27/2017 thru 01/29/2018	WATER	1280830	1293330	0	0.00
		SEWER			20000	69.50
		TRASH				260.19
					Subtotal	705.71
					Tax	0.00
					Net Due	705.71

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Account	Service	Prev	Curr	Consumption	Charge
01-4500-00	WATER	2970400	2970400	30	26.29
Property	605 W SCHOOL ST	519400	519430	0	0.00
Name	STOCKDALE IND SCHOOL DIS			Subtotal	26.29
Status	Active			Tax	0.00
				Net Due	26.29
For Service 12/27/2017 thru 01/29/2018					
01-4501-00	WATER	89310	89340	30	26.29
Property	603 S SIXTH ST			30	19.58
Name	STOCKDALE IND SCHOOL DIS			Subtotal	45.87
Status	Active			Tax	0.00
				Net Due	45.87
For Service 12/27/2017 thru 01/29/2018					
01-4700-00	WATER	1002790	1009400	10610	58.03
Property	501 S SIXTH ST	3432100	3562500	181256	1,165.66
			Fuel Factor	0.00416000	754.02
Name	STOCKDALE IND SCHOOL DIS	236000	240000	0	0.00
Status	Active			10610	46.03
				Subtotal	2,023.74
				Tax	0.00
				Net Due	2,023.74
For Service 12/27/2017 thru 01/29/2018					
01-4701-00	WATER	52200	52700	500	27.70
Property	504-2 S SIXTH ST	275060	275060	0	0.00
Name	STOCKDALE IND SCHOOL DIS			500	20.75
Status	Active			Subtotal	48.45
				Tax	0.00
				Net Due	48.45
For Service 12/27/2017 thru 01/29/2018					
01-4706-00	WATER	19200	20500	15680	73.24
Property	503 S SIXTH ST	435210	449590	0	0.00
				15680	58.70
Name	STOCKDALE IND SCHOOL DIS				152.15
Status	Active				284.09
				Subtotal	284.09
				Tax	12.55
				Net Due	296.64
For Service 12/27/2017 thru 01/29/2018					

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Account	01-4985-01	Service				
		WATER	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	GAS	931490	944860	13370	66.31
			695242	724132	28890	213.87
Name	STOCKDALE IND SCHOOL DIS	SEWER		Fuel Factor	0.00416000	120.18
		TRASH			13370	52.93
Status	Active					152.15
					Subtotal	605.44
					Tax	0.00
For Service	12/27/2017 thru 01/29/2018				Net Due	605.44

Account	01-4990-01	Service				
		WATER	Prev	Curr	Consumption	Charge
Property	403 S SIXTH ST		80690	80690	0	26.20
					Subtotal	26.20
Name	STOCKDALE IND SCHOOL DIS				Tax	0.00
					Net Due	26.20
Status	Active					
For Service	12/27/2017 thru 01/29/2018					

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## Service Summary

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

Number of Bills: 16

Service	Consumption	Amount
WATER	434,730	2,435.20
GAS	281,274	1,897.78
Fuel Factor	0	1,170.09
SEWER		1,340.28
TRASH		1,374.47
Tax		12.55
<b>Total Services for Current Billing</b>		<b>8,230.37</b>

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Account	Name	Property	Total Due	After 02/12/2018
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	160.06	192.08
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	658.08	789.70
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	47.19	56.63
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	1,225.77	1,470.92
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	86.66	103.99
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	2,202.37	2,642.84
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	705.71	846.85
01-4500-00	STOCKDALE IND SCHOOL DIS	605 W SCHOOL ST	26.29	31.55
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	2,023.74	2,428.50
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	48.45	58.14
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	296.64	353.46
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	605.44	726.53
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
<b>Total Due</b>			<b>8,230.37</b>	<b>9,873.96</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>8,230.37</b>	<b>9,873.96</b>