

# Statement Summary

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

Statement ID	SISD
Statement Date	09/27/2018
Total Due	\$ 4,044.88
<b>Total Due After 10/10/2018</b>	<b>\$ 4,853.88</b>

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

REPORT GAS LEAKS TO 996-3128,  
 AFTER HRS TO 830-391-3110

## Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge	
Property	503 S FOURTH ST	WATER SEWER	66430	112750	46320 46320	191.48 135.30	
Name	STOCKDALE IND SCHOOL DIS					Subtotal	326.78
Status	Active					Tax	0.00
						Net Due	326.78

For Service 08/28/2018 thru 09/26/2018

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge	
Property	706 W WEST ST	WATER GAS	300500 8500500	300600 8504900	24520 4400	104.28 47.83	
Name	STOCKDALE IND SCHOOL DIS					Fuel Factor	0.00411000
Status	Active						18.08
						0	0.00
						24520	80.80
						Subtotal	250.99
						Tax	0.00
						Net Due	250.99

For Service 08/28/2018 thru 09/26/2018

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge	
Property	700 W WEST ST	WATER WATER SEWER	41100 19350	41100 19360	10 0 10	26.23 0.00 19.53	
Name	STOCKDALE IND SCHOOL DIS					Subtotal	45.76
Status	Active					Tax	0.00
						Net Due	45.76

For Service 08/28/2018 thru 09/26/2018

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge	
Property	502 S FOURTH ST	WATER WATER SEWER TRASH	1365600 1020	1390700 11690	35770 0 35770	149.28 0.00 108.93 780.57	
Name	STOCKDALE IND SCHOOL DIS					Subtotal	1,038.78
Status	Active					Tax	0.00
						Net Due	1,038.78

For Service 08/28/2018 thru 09/26/2018

Account	01-1605-00	Service	Prev	Curr	Consumption	Charge	
Property	500 S FOURTH ST	WATER WATER SEWER	3100 181220	3100 181220	0 0 0	26.20 0.00 19.50	
Name	STOCKDALE IND SCHOOL DIS					Subtotal	45.70
Status	Active					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	461000	461700	700	28.30
Name	STOCKDALE IND SCHOOL DIS	SEWER	1230	1230	0	0.00
Status	Active	TRASH			700	21.25
For Service	08/28/2018 thru 09/26/2018					29.41
					Subtotal	78.96
					Tax	0.00
					Net Due	78.96

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	3575200	3575200	0	29.20
Name	STOCKDALE IND SCHOOL DIS	SEWER	563370	563370	0	0.00
Status	Active				0	19.50
For Service	08/28/2018 thru 09/26/2018					48.70
					Subtotal	48.70
					Tax	0.00
					Net Due	48.70

Account	01-4198-00	Service	Prev	Curr	Consumption	Charge
Property	610 RUTLAND LN	WATER	750300	750300	0	26.20
Name	STOCKDALE IND SCHOOL DIS		0	0	0	0.00
Status	Active	ELEM ACTIVITY SPRINKLER				26.20
For Service	08/28/2018 thru 09/26/2018					0.00
					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	140100	161900	55450	230.73
Name	STOCKDALE IND SCHOOL DIS	GAS	666400	675600	9200	80.38
Status	Active			Fuel Factor	0.00411000	37.81
For Service	08/28/2018 thru 09/26/2018	WATER	66450	100100	0	0.00
		SEWER			55450	158.13
		TRASH				260.19
					Subtotal	767.24
					Tax	0.00
					Net Due	767.24

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## Account Detail

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge	
Property	605 W SCHOOL ST	WATER	4661900	4752500	105500	455.95	
Name	STOCKDALE IND SCHOOL DIS					0	0.00
Status	Active					Subtotal	455.95
For Service	08/28/2018 thru 09/26/2018					Tax	0.00
					Net Due	455.95	

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge	
Property	603 S SIXTH ST	WATER	92770	95020	2250	32.95	
Name	STOCKDALE IND SCHOOL DIS					2250	25.13
Status	Active					Subtotal	58.08
For Service	08/28/2018 thru 09/26/2018					Tax	0.00
					Net Due	58.08	

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge	
Property	501 S SIXTH ST	WATER	1098370	1115520	17150	77.65	
Name	STOCKDALE IND SCHOOL DIS					12720	104.24
Status	Active					Fuel Factor	0.00411000
For Service	08/28/2018 thru 09/26/2018					0	0.00
					17150	62.38	
					Subtotal	296.55	
					Tax	0.00	
					Net Due	296.55	

Account	01-4701-00	Service	Prev	Curr	Consumption	Charge	
Property	504-2 S SIXTH ST	WATER	2100	3700	2940	35.02	
Name	STOCKDALE IND SCHOOL DIS					0	0.00
Status	Active					2940	26.85
For Service	08/28/2018 thru 09/26/2018					Subtotal	61.87
					Tax	0.00	
					Net Due	61.87	

Account	01-4706-00	Service	Prev	Curr	Consumption	Charge	
Property	503 S SIXTH ST	WATER	24600	25600	14400	69.40	
Name	STOCKDALE IND SCHOOL DIS					0	0.00
Status	Active					14400	55.50
For Service	08/28/2018 thru 09/26/2018					Subtotal	152.15
					Tax	0.00	
					Net Due	277.05	

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## Account Detail

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	951320	953310	1990	32.17
Name	STOCKDALE IND SCHOOL DIS	GAS	755588	756806	1218	26.26
Status	Active	SEWER		Fuel Factor	0.00411000	5.01
For Service	08/28/2018 thru 09/26/2018	TRASH			1990	24.48
						152.15
					Subtotal	240.07
					Tax	0.00
					Net Due	240.07

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	08/28/2018 thru 09/26/2018				Net Due	26.20

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## Service Summary

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

Number of Bills: 16

Service	Consumption	Amount
WATER	307,000	1,541.24
GAS	27,538	258.71
Fuel Factor	0	113.18
SEWER		757.28
TRASH		1,374.47
Tax		0.00
Total Services for Current Billing		4,044.88

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Account	Name	Property	Total Due	After 10/10/2018
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	326.78	392.14
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	250.99	301.19
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	1,038.78	1,246.54
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	78.96	94.75
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	48.70	58.44
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	767.24	920.70
01-4500-00	STOCKDALE IND SCHOOL DIS	605 W SCHOOL ST	455.95	547.14
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	58.08	69.70
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	296.55	355.86
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	61.87	74.24
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	277.05	332.46
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	240.07	288.08
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
<b>Total Due</b>			<b>4,044.88</b>	<b>4,853.88</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>4,044.88</b>	<b>4,853.88</b>