

# Statement Summary

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

Statement ID		SISD
Statement Date		08/29/2018
Total Due	\$	6,661.82
Total Due After 09/10/2018	\$	7,994.20

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

20% PENALTY IF NOT PAID BY DUE  
 DATE/OFFICE CLOSED 9/3/2018

## Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	43080	66430	23350	99.60
		SEWER			23350	77.88
Name	STOCKDALE IND SCHOOL DIS				Subtotal	177.48
Status	Active				Tax	0.00
For Service	07/25/2018 thru 08/28/2018				Net Due	177.48

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	300500	300500	18000	80.20
		GAS	8496700	8500500	3800	43.76
Name	STOCKDALE IND SCHOOL DIS				Fuel Factor	0.00409000
		WATER	699700	717700	0	0.00
		SEWER			18000	64.50
Status	Active				Subtotal	204.00
For Service	07/25/2018 thru 08/28/2018				Tax	0.00
					Net Due	204.00

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	41100	41100	40	26.32
		WATER	19310	19350	0	0.00
		SEWER			40	19.60
Name	STOCKDALE IND SCHOOL DIS				Subtotal	45.92
Status	Active				Tax	0.00
For Service	07/25/2018 thru 08/28/2018				Net Due	45.92

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	1172000	1365600	193600	852.40
		WATER	1020	1020	0	0.00
		SEWER			193600	503.50
Name	STOCKDALE IND SCHOOL DIS				TRASH	780.57
Status	Active				Subtotal	2,136.47
For Service	07/25/2018 thru 08/28/2018				Tax	0.00
					Net Due	2,136.47

Account	01-1605-00	Service	Prev	Curr	Consumption	Charge
Property	500 S FOURTH ST	WATER	3100	3100	30	26.29
		WATER	181190	181220	0	0.00
		SEWER			30	19.58
Name	STOCKDALE IND SCHOOL DIS				Subtotal	45.87
Status	Active				Tax	0.00
For Service	07/25/2018 thru 08/28/2018				Net Due	45.87

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## Account Detail

Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	450000	461000	11000	59.20
Name	STOCKDALE IND SCHOOL DIS	SEWER			11000	47.00
Status	Active	TRASH				29.41
					Subtotal	135.61
					Tax	0.00
					Net Due	135.61
For Service	07/25/2018 thru 08/28/2018					

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
					Subtotal	48.70
					Tax	0.00
					Net Due	48.70
For Service	07/25/2018 thru 08/28/2018					

Account	01-4198-00	Service	Prev	Curr	Consumption	Charge
Property	610 RUTLAND LN	WATER	750300	750300	0	26.20
Name	STOCKDALE IND SCHOOL DIS					0.00
Status	Active	ELEM ACTIVITY SPRINKLER				26.20
					Subtotal	26.20
					Tax	0.00
					Net Due	26.20
For Service	07/25/2018 thru 08/28/2018					

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	129500	140100	43430	179.92
Name	STOCKDALE IND SCHOOL DIS	GAS	661800	666400	4600	49.19
Status	Active			Fuel Factor	0.00409000	18.81
						0.00
						128.08
					Subtotal	260.19
					Tax	0.00
					Net Due	636.19
For Service	07/25/2018 thru 08/28/2018					

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## Account Detail

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge	
Property	605 W SCHOOL ST	WATER	4245900	4661900	486120	2,168.74	
Name	STOCKDALE IND SCHOOL DIS					0	0.00
Status	Active					Subtotal	2,168.74
For Service	07/25/2018 thru 08/28/2018					Tax	0.00
					Net Due	2,168.74	

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge	
Property	603 S SIXTH ST	WATER	92520	92770	250	26.95	
Name	STOCKDALE IND SCHOOL DIS					250	20.13
Status	Active					Subtotal	47.08
For Service	07/25/2018 thru 08/28/2018					Tax	0.00
					Net Due	47.08	

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge	
Property	501 S SIXTH ST	WATER	1059680	1098370	43690	180.96	
Name	STOCKDALE IND SCHOOL DIS					300	20.03
Status	Active					Fuel Factor	0.00409000
For Service	07/25/2018 thru 08/28/2018					0	0.00
					43690	128.73	
					Subtotal	330.95	
					Tax	0.00	
					Net Due	330.95	

Account	01-4701-00	Service	Prev	Curr	Consumption	Charge	
Property	504-2 S SIXTH ST	WATER	300	2100	16890	76.87	
Name	STOCKDALE IND SCHOOL DIS					0	0.00
Status	Active					16890	61.73
For Service	07/25/2018 thru 08/28/2018					Subtotal	138.60
					Tax	0.00	
					Net Due	138.60	

Account	01-4706-00	Service	Prev	Curr	Consumption	Charge	
Property	503 S SIXTH ST	WATER	23900	24600	8250	50.95	
Name	STOCKDALE IND SCHOOL DIS					0	0.00
Status	Active					8250	40.13
For Service	07/25/2018 thru 08/28/2018					Subtotal	152.15
					Tax	243.23	
					Net Due	243.23	

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## Account Detail

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
		WATER	948370	951320	2950	35.05
Property	403 W SALMON ST	METER SWAP	948370	948370	0	0.00
		GAS	753886	755588	1702	29.54
Name	STOCKDALE IND SCHOOL DIS			Fuel Factor	0.00409000	6.96
		SEWER			2950	26.88
Status	Active	TRASH				152.15
					Subtotal	250.58
For Service	07/25/2018 thru 08/28/2018				Tax	0.00
					Net Due	250.58

Account	01-4990-01	Service	Prev	Curr	Consumption	Charge
		WATER	80690	80690	0	26.20
Property	403 S SIXTH ST				Subtotal	26.20
Name	STOCKDALE IND SCHOOL DIS				Tax	0.00
					Net Due	26.20
Status	Active					
For Service	07/25/2018 thru 08/28/2018					

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## Service Summary

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

Number of Bills: 16

Service	Consumption	Amount
WATER	847,600	3,945.05
METER SWAP	0	0.00
GAS	10,402	142.52
Fuel Factor	0	42.54
SEWER		1,157.24
TRASH		1,374.47
Tax		0.00
<b>Total Services for Current Billing</b>		<b>6,661.82</b>

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Account	Name	Property	Total Due	After 09/10/2018
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	177.48	212.98
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	204.00	244.80
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	45.92	55.10
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	2,136.47	2,563.76
01-1605-00	STOCKDALE IND SCHOOL DIS	500 S FOURTH ST	45.87	55.05
01-2420-01	STOCKDALE IND SCHOOL DIS	508 HWY 123 NORTH	135.61	162.73
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	636.19	763.43
01-4500-00	STOCKDALE IND SCHOOL DIS	605 W SCHOOL ST	2,168.74	2,602.49
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	47.08	56.50
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	330.95	397.14
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	138.60	166.32
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	243.23	291.88
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	250.58	300.70
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
<b>Total Due</b>			<b>6,661.82</b>	<b>7,994.20</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>6,661.82</b>	<b>7,994.20</b>