

# Statement Summary

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

Statement ID		SISD
Statement Date		09/29/2016
Total Due	\$	4,148.17
Total Due After 10/11/2016	\$	4,977.81

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	247900	249170	1270	30.01
Name	STOCKDALE IND SCHOOL DIS	SEWER			1270	22.68
Status	Active				Subtotal	52.69
For Service	08/29/2016 thru 09/28/2016				Tax	0.00
					Net Due	52.69

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	215500	225100	39630	164.72
Name	STOCKDALE IND SCHOOL DIS	GAS	8346200	8353300	10366	88.28
Status	Active	WATER	320150	350180	Fuel Factor 0.00387000	40.12
For Service	08/29/2016 thru 09/28/2016	SEWER			0	0.00
					39630	118.58
					Subtotal	411.70
					Tax	0.00
					Net Due	411.70

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	41100	41100	600	28.00
Name	STOCKDALE IND SCHOOL DIS	WATER	8390	8990	0	0.00
Status	Active	SEWER			600	21.00
For Service	08/29/2016 thru 09/28/2016				Subtotal	49.00
					Tax	0.00
					Net Due	49.00

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	735700	752700	17000	77.20
Name	STOCKDALE IND SCHOOL DIS	WATER	1000	1000	0	0.00
Status	Active	SEWER			17000	62.00
For Service	08/29/2016 thru 09/28/2016	TRASH				780.57
					Subtotal	919.77
					Tax	0.00
					Net Due	919.77

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	08/29/2016 thru 09/28/2016				Subtotal	45.70
					Tax	0.00
					Net Due	45.70

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Account	Service	Prev	Curr	Consumption	Charge
01-2420-01	WATER	426900	427600	700	28.30
Property	508 HWY 123 NORTH	1230	1230	0	0.00
Name	STOCKDALE IND SCHOOL DIS			700	21.25
Status	Active				19.41
For Service	08/29/2016 thru 09/28/2016				68.96
				Subtotal	68.96
				Tax	0.00
				Net Due	68.96
01-2800-00	WATER	989000	989400	5820	49.57
Property	145 FM 1107-OCL	224690	230110	0	0.00
Name	STOCKDALE IND SCHOOL DIS			5820	34.05
Status	Active				83.62
For Service	08/29/2016 thru 09/28/2016				0.00
				Subtotal	83.62
				Tax	0.00
				Net Due	83.62
01-4198-00	WATER	750300	750300	0	26.20
Property	610 RUTLAND LN	0	0	0	0.00
Name	STOCKDALE IND SCHOOL DIS				26.20
Status	Active				0.00
For Service	08/29/2016 thru 09/28/2016				26.20
				Subtotal	26.20
				Tax	0.00
				Net Due	26.20
01-4420-00	WATER	7300	12600	36680	152.92
Property	800 S SIXTH ST	429200	438500	9393	81.68
Name	STOCKDALE IND SCHOOL DIS	996180	1027560	0	0.00
Status	Active			36680	111.20
For Service	08/29/2016 thru 09/28/2016				260.19
				Subtotal	642.34
				Tax	0.00
				Net Due	642.34

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## Account Detail

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge	
Property	605 S SCHOOL ST	WATER	916000	1079100	201690	888.81	
Name	STOCKDALE IND SCHOOL DIS					0	0.00
Status	Active					Subtotal	888.81
For Service	08/29/2016 thru 09/28/2016					Tax	0.00
					Net Due	888.81	
Account	01-4501-00	Service	Prev	Curr	Consumption	Charge	
Property	603 S SIXTH ST	WATER	69820	73640	3820	37.66	
Name	STOCKDALE IND SCHOOL DIS					3820	29.05
Status	Active					Subtotal	66.71
For Service	08/29/2016 thru 09/28/2016					Tax	0.00
					Net Due	66.71	
Account	01-4700-00	Service	Prev	Curr	Consumption	Charge	
Property	501 S SIXTH ST	WATER	816950	832570	21620	92.68	
Name	STOCKDALE IND SCHOOL DIS					19460	149.94
Status	Active					Fuel Factor	0.00387000
For Service	08/29/2016 thru 09/28/2016					0	0.00
					21620	73.55	
					Subtotal	391.48	
					Tax	0.00	
					Net Due	391.48	
Account	01-4701-00	Service	Prev	Curr	Consumption	Charge	
Property	504-2 S SIXTH ST	WATER	38900	39600	700	28.30	
Name	STOCKDALE IND SCHOOL DIS					0	0.00
Status	Active					700	21.25
For Service	08/29/2016 thru 09/28/2016					Subtotal	49.55
					Tax	0.00	
					Net Due	49.55	
Account	01-4706-00	Service	Prev	Curr	Consumption	Charge	
Property	503 S SIXTH ST	WATER	3800	5200	24160	102.84	
Name	STOCKDALE IND SCHOOL DIS					0	0.00
Status	Active					24160	79.90
For Service	08/29/2016 thru 09/28/2016					Subtotal	182.74
					Tax	0.00	
					Net Due	182.74	

Total Due all Accounts		\$ 4,148.17
<b>Total Due After 10/11/2016</b>	<b>\$</b>	<b>4,977.81</b>

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## Account Detail

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	905720	907630	1910	31.93
Name	STOCKDALE IND SCHOOL DIS	GAS	217048	218582	1534	28.40
Status	Active	SEWER	Fuel Factor		0.00387000	5.94
For Service	08/29/2016 thru 09/28/2016	TRASH			1910	24.28
						152.15
					Subtotal	242.70
					Tax	0.00
					Net Due	242.70

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	08/29/2016 thru 09/28/2016				Net Due	26.20

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Account	Name	Property	Total Due	After 10/11/2016
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	52.69	63.23
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	411.70	494.04
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	49.00	58.80
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	919.77	1,103.72
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	68.96	82.75
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	83.62	100.34
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	642.34	770.81
01-4500-00	STOCKDALE IND SCHOOL DIS	605 S SCHOOL ST	888.81	1,066.57
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	66.71	80.05
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	391.48	469.78
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	49.55	59.46
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	182.74	219.29
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	242.70	291.25
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
<b>Total Due</b>			<b>4,148.17</b>	<b>4,977.81</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>4,148.17</b>	<b>4,977.81</b>