

# Statement Summary

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

Statement ID		SISD
Statement Date		12/30/2014
Total Due	\$	5,763.24
Total Due After 01/12/2015	\$	6,915.92

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

OFFICE CLOSED JAN. 1ST, 2015  
 HAVE A SAFE, HAPPY NEW YEAR

## Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	215730	216760	1030	29.29
Name	STOCKDALE IND SCHOOL DIS	SEWER			1030	22.08
Status	Active				Subtotal	51.37
For Service	11/24/2014 thru 12/29/2014				Tax	0.00
					Net Due	51.37

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	63200	73600	21120	90.68
Name	STOCKDALE IND SCHOOL DIS	GAS	8173100	8181500	12264	101.15
Status	Active	WATER	47760	58480	0.00485000	59.48
For Service	11/24/2014 thru 12/29/2014	SEWER			0	0.00
					Subtotal	323.61
					Tax	0.00
					Net Due	323.61

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	19800	20200	650	28.15
Name	STOCKDALE IND SCHOOL DIS	WATER	760	1010	0	0.00
Status	Active	SEWER			650	21.13
For Service	11/24/2014 thru 12/29/2014				Subtotal	49.28
					Tax	0.00
					Net Due	49.28

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	144400	166300	22040	94.36
Name	STOCKDALE IND SCHOOL DIS	WATER	860	1000	0	0.00
Status	Active	SEWER			22040	74.60
For Service	11/24/2014 thru 12/29/2014	TRASH				780.57
					Subtotal	949.53
					Tax	0.00
					Net Due	949.53

Account	01-1605-00	Service	Prev	Curr	Consumption	Charge
Property	500 S FOURTH ST	WATER	1600	2100	2560	33.88
Name	STOCKDALE IND SCHOOL DIS	WATER	125480	127540	0	0.00
Status	Active	SEWER			2560	25.90
For Service	11/24/2014 thru 12/29/2014				Subtotal	59.78
					Tax	0.00
					Net Due	59.78

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Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	387700	389600	1910	31.93
Name	STOCKDALE IND SCHOOL DIS	SEWER	1160	1170	0	0.00
Status	Active	TRASH			1910	24.28
For Service	11/24/2014 thru 12/29/2014					
						19.41
					Subtotal	75.62
					Tax	0.00
					Net Due	75.62

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	10904100	11080100	200200	1,090.35
Name	STOCKDALE IND SCHOOL DIS	SEWER	3740	27940	0	0.00
Status	Active				200200	520.00
For Service	11/24/2014 thru 12/29/2014					
					Subtotal	1,610.35
					Tax	0.00
					Net Due	1,610.35

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	181370	181370	0	0.00
Status	Active					
For Service	11/24/2014 thru 12/29/2014					
					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	2551700	2572100	36680	152.92
Name	STOCKDALE IND SCHOOL DIS	GAS	135000	148100	13231	107.71
Status	Active	WATER	584960	601240	0.00485000	64.17
For Service	11/24/2014 thru 12/29/2014					
		SEWER			0	0.00
		TRASH			36680	111.20
					Subtotal	260.19
					Tax	0.00
					Net Due	696.19

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Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
Property	605 S SCHOOL ST	WATER	14866400	14866500	100	26.50
Name	STOCKDALE IND SCHOOL DIS	WATER	1767280	1767280	0	0.00
Status	Active				Subtotal	26.50
					Tax	0.00
					Net Due	26.50
For Service	11/24/2014 thru 12/29/2014					

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	49730	49750	20	26.26
Name	STOCKDALE IND SCHOOL DIS	SEWER			20	19.55
Status	Active				Subtotal	45.81
					Tax	0.00
					Net Due	45.81
For Service	11/24/2014 thru 12/29/2014					

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	648280	656100	11820	61.66
Name	STOCKDALE IND SCHOOL DIS	GAS	2290300	2348900	81454	570.26
Status	Active	WATER	101000	105000	0	0.00
		SEWER			11820	49.05
					Fuel Factor	0.00485000
					Subtotal	1,076.02
					Tax	0.00
					Net Due	1,076.02
For Service	11/24/2014 thru 12/29/2014					

Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
Property	504-2 S SIXTH ST	WATER	24200	24800	1170	29.71
Name	STOCKDALE IND SCHOOL DIS	WATER	150640	151210	0	0.00
Status	Active	SEWER			1170	22.43
					Subtotal	52.14
					Tax	0.00
					Net Due	52.14
For Service	11/24/2014 thru 12/29/2014					

Account	01-4706-00	Service	Prev	Curr	Consumption	Charge
Property	503 S SIXTH ST	WATER	630000	659000	38620	160.68
Name	STOCKDALE IND SCHOOL DIS	WATER	34670	44290	0	0.00
Status	Active	SEWER			38620	116.05
					Subtotal	276.73
					Tax	0.00
					Net Due	276.73
For Service	11/24/2014 thru 12/29/2014					

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## Account Detail

<b>Account</b>	01-4985-01	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER	785190	786050	860	28.78
<b>Property</b>	403 W SALMON ST	GAS	352000	368800	16968	133.04
				Fuel Factor	0.00485000	82.29
<b>Name</b>	STOCKDALE IND SCHOOL DIS	SEWER			860	21.65
		TRASH				152.15
<b>Status</b>	Active				Subtotal	417.91
					Tax	0.00
<b>For Service</b>	11/24/2014 thru 12/29/2014				Net Due	417.91
<b>Account</b>	01-4990-01	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER	80690	80690	0	26.20
<b>Property</b>	403 S SIXTH ST				Subtotal	26.20
					Tax	0.00
<b>Name</b>	STOCKDALE IND SCHOOL DIS				Net Due	26.20
<b>Status</b>	Active					
<b>For Service</b>	11/24/2014 thru 12/29/2014					

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## Service Summary

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

Number of Bills: 16

Service	Consumption	Amount
WATER	338,780	1,937.55
GAS	123,917	912.16
Fuel Factor	0	600.99
SEWER		1,100.22
TRASH		1,212.32
Tax		0.00

Total Services for Current Billing 5,763.24

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Account	Name	Property	Total Due	After 01/12/2015
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	51.37	61.65
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	323.61	388.34
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	49.28	59.14
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	949.53	1,139.43
01-1605-00	STOCKDALE IND SCHOOL DIS	500 S FOURTH ST	59.78	71.74
01-2420-01	STOCKDALE IND SCHOOL DIS	508 HWY 123 NORTH	75.62	90.75
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	1,610.35	1,932.42
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	696.19	835.43
01-4500-00	STOCKDALE IND SCHOOL DIS	605 S SCHOOL ST	26.50	31.80
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	45.81	54.97
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	1,076.02	1,291.22
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	52.14	62.57
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	276.73	332.08
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	417.91	501.50
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
<b>Total Due</b>			<b>5,763.24</b>	<b>6,915.92</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>5,763.24</b>	<b>6,915.92</b>