

# Statement Summary

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

Statement ID		SISD
Statement Date		02/27/2015
Total Due	\$	5,716.88
Total Due After 03/10/2015	\$	6,860.28

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

SPRING IS COMING! KEEP YARDS/  
 LOTS MOWED, TRIMMED, CLEAN

## Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	218000	219520	1520	30.76
Name	STOCKDALE IND SCHOOL DIS	SEWER			1520	23.30
Status	Active				Subtotal	54.06
For Service	01/28/2015 thru 02/26/2015				Tax	0.00
					Net Due	54.06

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	84400	95200	22870	97.68
Name	STOCKDALE IND SCHOOL DIS	GAS	8219100	8240900	31828	233.79
Status	Active	Fuel Factor			0.00339000	107.90
For Service	01/28/2015 thru 02/26/2015	WATER	69860	81930	0	0.00
		SEWER			22870	76.68
					Subtotal	516.05
					Tax	0.00
					Net Due	516.05

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	20400	20700	600	28.00
Name	STOCKDALE IND SCHOOL DIS	WATER	1320	1620	0	0.00
Status	Active	SEWER			600	21.00
For Service	01/28/2015 thru 02/26/2015				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	186500	206600	20100	86.60
Name	STOCKDALE IND SCHOOL DIS	WATER	1000	1000	0	0.00
Status	Active	SEWER			20100	69.75
For Service	01/28/2015 thru 02/26/2015	TRASH				780.57
					Subtotal	936.92
					Tax	0.00
					Net Due	936.92

Account	01-1605-00	Service	Prev	Curr	Consumption	Charge
Property	500 S FOURTH ST	WATER	2100	2100	1930	31.99
Name	STOCKDALE IND SCHOOL DIS	WATER	129400	131330	0	0.00
Status	Active	SEWER			1930	24.33
For Service	01/28/2015 thru 02/26/2015				Subtotal	56.32
					Tax	0.00
					Net Due	56.32

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Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
		WATER	391800	394800	3000	35.20
Property	508 HWY 123 NORTH	WATER	1190	1190	0	0.00
		SEWER			3000	27.00
Name	STOCKDALE IND SCHOOL DIS	TRASH				19.41
					Subtotal	81.61
Status	Active				Tax	0.00
					Net Due	81.61
For Service	01/28/2015 thru 02/26/2015					

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
		WATER	11119300	11205000	99150	509.31
Property	145 FM 1107-OCL	WATER	34950	48400	0	0.00
		SEWER			99150	267.38
Name	STOCKDALE IND SCHOOL DIS				Subtotal	776.69
					Tax	0.00
Status	Active				Net Due	776.69
For Service	01/28/2015 thru 02/26/2015					

Account	01-4198-00	Service	Prev	Curr	Consumption	Charge
		WATER	750300	750300	0	26.20
Property	610 RUTLAND LN	WATER	181370	181370	0	0.00
					Subtotal	26.20
Name	STOCKDALE IND SCHOOL DIS				Tax	0.00
					Net Due	26.20
Status	Active					
For Service	01/28/2015 thru 02/26/2015					

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
		WATER	2601500	2646100	68290	288.51
Property	800 S SIXTH ST	GAS	172100	195800	23937	180.29
				Fuel Factor	0.00339000	81.15
Name	STOCKDALE IND SCHOOL DIS	WATER	621000	644690	0	0.00
		SEWER			68290	190.23
Status	Active	TRASH				260.19
					Subtotal	1,000.37
					Tax	0.00
For Service	01/28/2015 thru 02/26/2015					
					Net Due	1,000.37

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## Account Detail

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
Property	605 S SCHOOL ST	WATER	14883700	14883700	0	26.20
Name	STOCKDALE IND SCHOOL DIS				0	0.00
Status	Active				Subtotal	26.20
For Service	01/28/2015 thru 02/26/2015				Tax	0.00
					Net Due	26.20

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	49790	50030	240	26.92
Name	STOCKDALE IND SCHOOL DIS				240	20.10
Status	Active				Subtotal	47.02
For Service	01/28/2015 thru 02/26/2015				Tax	0.00
					Net Due	47.02

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	664330	674380	15050	71.35
Name	STOCKDALE IND SCHOOL DIS				122181	824.21
Status	Active				Fuel Factor	414.19
For Service	01/28/2015 thru 02/26/2015				0.00339000	0.00
					0	0.00
					15050	57.13
					Subtotal	1,366.88
					Tax	0.00
					Net Due	1,366.88

Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
Property	504-2 S SIXTH ST	WATER	25500	26500	1440	30.52
Name	STOCKDALE IND SCHOOL DIS				0	0.00
Status	Active				1440	23.10
For Service	01/28/2015 thru 02/26/2015				Subtotal	53.62
					Tax	0.00
					Net Due	53.62

Account	01-4706-00	Service	Prev	Curr	Consumption	Charge
Property	503 S SIXTH ST	WATER	680000	708000	37990	158.16
Name	STOCKDALE IND SCHOOL DIS				0	0.00
Status	Active				37990	114.48
For Service	01/28/2015 thru 02/26/2015				Subtotal	272.64
					Tax	0.00
					Net Due	272.64

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## Account Detail

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
		WATER	806680	808110	1430	30.49
Property	403 W SALMON ST	GAS	407700	427500	19998	153.59
				Fuel Factor	0.00339000	67.79
Name	STOCKDALE IND SCHOOL DIS	SEWER			1430	23.08
		TRASH				152.15
Status	Active				Subtotal	427.10
					Tax	0.00
For Service	01/28/2015 thru 02/26/2015				Net Due	427.10

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	01/28/2015 thru 02/26/2015					

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Account	Name	Property	Total Due	After 03/10/2015
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	54.06	64.87
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	516.05	619.27
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	936.92	1,124.30
01-1605-00	STOCKDALE IND SCHOOL DIS	500 S FOURTH ST	56.32	67.59
01-2420-01	STOCKDALE IND SCHOOL DIS	508 HWY 123 NORTH	81.61	97.93
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	776.69	932.03
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	1,000.37	1,200.45
01-4500-00	STOCKDALE IND SCHOOL DIS	605 S SCHOOL ST	26.20	31.44
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	47.02	56.42
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	1,366.88	1,640.26
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	53.62	64.34
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	272.64	327.17
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	427.10	512.53
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
<b>Total Due</b>			<b>5,716.88</b>	<b>6,860.28</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>5,716.88</b>	<b>6,860.28</b>