

Statement Summary

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

Statement ID		SISD
Statement Date		08/29/2017
Total Due	\$	4,805.16
Total Due After 09/11/2017	\$	5,766.21

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

CITY OFFICE WILL BE CLOSED
 MONDAY SEPT. 4TH FOR LABOR DAY

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	276230	285300	9070	53.41
		SEWER			9070	42.18
Name	STOCKDALE IND SCHOOL DIS				Subtotal	95.59
Status	Active				Tax	0.00
					Net Due	95.59
For Service	07/27/2017 thru 08/28/2017					

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	267600	270600	20050	86.40
		GAS	8403300	8406900	5256	53.64
Name	STOCKDALE IND SCHOOL DIS				Fuel Factor	0.00423000
		WATER	514660	531710	0	0.00
		SEWER			20050	69.63
Status	Active				Subtotal	231.90
					Tax	0.00
					Net Due	231.90
For Service	07/27/2017 thru 08/28/2017					

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	41100	41100	270	27.01
		WATER	11540	11810	0	0.00
		SEWER			270	20.18
Name	STOCKDALE IND SCHOOL DIS				Subtotal	47.19
Status	Active				Tax	0.00
					Net Due	47.19
For Service	07/27/2017 thru 08/28/2017					

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	862300	904400	42100	174.60
		WATER	1020	1020	0	0.00
		SEWER			42100	124.75
Name	STOCKDALE IND SCHOOL DIS					780.57
Status	Active				Subtotal	1,079.92
					Tax	0.00
					Net Due	1,079.92
For Service	07/27/2017 thru 08/28/2017					

Account	01-1605-00	Service	Prev	Curr	Consumption	Charge
Property	500 S FOURTH ST	WATER	3100	3100	0	26.20
		WATER	181190	181190	0	0.00
		SEWER			0	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	437600	437900	300	27.10
Name	STOCKDALE IND SCHOOL DIS	WATER	1230	1230	0	0.00
Status	Active	SEWER			300	20.25
		TRASH				29.41
					Subtotal	76.76
					Tax	0.00
For Service	07/27/2017 thru 08/28/2017				Net Due	76.76

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	2070300	2070300	0	29.20
Name	STOCKDALE IND SCHOOL DIS	WATER	388740	388740	0	0.00
Status	Active	SEWER			0	19.50
					Subtotal	48.70
					Tax	0.00
For Service	07/27/2017 thru 08/28/2017				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	WATER	0	0	0	0.00
Status	Active					
					Subtotal	26.20
					Tax	0.00
For Service	07/27/2017 thru 08/28/2017				Net Due	26.20

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	49700	50600	14870	70.81
Name	STOCKDALE IND SCHOOL DIS	GAS	532300	534200	1919	31.01
Status	Active			Fuel Factor	0.00423000	8.12
		WATER	1198330	1212300	0	0.00
		SEWER			14870	56.68
		TRASH				260.19
					Subtotal	426.81
					Tax	0.00
For Service	07/27/2017 thru 08/28/2017				Net Due	426.81

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Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
Property	605 S SCHOOL ST	WATER	2137700	2514200	431820	1,924.39
Name	STOCKDALE IND SCHOOL DIS					
Status	Active					
For Service	07/27/2017 thru 08/28/2017					
						0.00
					Subtotal	1,924.39
					Tax	0.00
					Net Due	1,924.39

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	80910	80940	30	26.29
Name	STOCKDALE IND SCHOOL DIS					
Status	Active					
For Service	07/27/2017 thru 08/28/2017					
		SEWER			30	19.58
					Subtotal	45.87
					Tax	0.00
					Net Due	45.87

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	932930	956080	27150	114.80
Name	STOCKDALE IND SCHOOL DIS					
Status	Active					
For Service	07/27/2017 thru 08/28/2017					
		GAS	3344000	3351900	10981	92.45
				Fuel Factor	0.00423000	46.45
		SEWER	210000	214000	0	0.00
					27150	87.38
					Subtotal	341.08
					Tax	0.00
					Net Due	341.08

Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
Property	504-2 S SIXTH ST	WATER	45800	47300	1500	30.70
Name	STOCKDALE IND SCHOOL DIS					
Status	Active					
For Service	07/27/2017 thru 08/28/2017					
		SEWER	275060	275060	0	0.00
					1500	23.25
					Subtotal	53.95
					Tax	0.00
					Net Due	53.95

Account	01-4706-00	Service	Prev	Curr	Consumption	Charge
Property	503 S SIXTH ST	WATER	13500	14000	6240	44.92
Name	STOCKDALE IND SCHOOL DIS					
Status	Active					
For Service	07/27/2017 thru 08/28/2017					
		SEWER	373820	379560	0	0.00
					6240	35.10
					Subtotal	80.02
					Tax	0.00
					Net Due	80.02

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Account	01-4985-01	Service	Prev	Curr	Consumption	Charge	
		WATER	918200	924450	6250	44.95	
Property	403 W SALMON ST	GAS	685600	686022	422	20.86	
		METER SWAP	268198	268198	0	0.00	
Name	STOCKDALE IND SCHOOL DIS			Fuel Factor	0.00423000	1.79	
		SEWER			6250	35.13	
Status	Active	TRASH				152.15	
						Subtotal	254.88
						Tax	0.00
						Net Due	254.88
For Service	07/27/2017 thru 08/28/2017						

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	07/27/2017 thru 08/28/2017					

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 16

Service	Consumption	Amount
WATER	559,650	2,733.18
GAS	18,578	197.96
Fuel Factor	0	78.59
METER SWAP	0	0.00
SEWER		573.11
TRASH		1,222.32
Tax		0.00
Total Services for Current Billing		4,805.16

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Account	Name	Property	Total Due	After 09/11/2017
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	95.59	114.71
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	231.90	278.28
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	47.19	56.63
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	1,079.92	1,295.90
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	76.76	92.11
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	426.81	512.18
01-4500-00	STOCKDALE IND SCHOOL DIS	605 S SCHOOL ST	1,924.39	2,309.27
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	45.87	55.05
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	341.08	409.30
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	53.95	64.74
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	80.02	96.02
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	254.88	305.86
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
Total Due			4,805.16	5,766.21
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			4,805.16	5,766.21