

Statement Summary

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

Statement ID		SISD
Statement Date		07/28/2016
Total Due	\$	4,504.23
Total Due After 08/10/2016	\$	5,405.10

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

CALL BEFORE YOU DIG, STATE LAW
 811 OR 1-800-245-4545

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER SEWER	242770	246010	3240 3240	35.92 27.60
Name	STOCKDALE IND SCHOOL DIS				Subtotal	63.52
Status	Active				Tax	0.00
For Service	06/27/2016 thru 07/27/2016				Net Due	63.52

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER GAS	209200 8339800	210100 8341100	6360 1898	45.28 30.87
Name	STOCKDALE IND SCHOOL DIS				Fuel Factor	0.00341000
Status	Active					6.47
For Service	06/27/2016 thru 07/27/2016					0.00
					6360	35.40
					Subtotal	118.02
					Tax	0.00
					Net Due	118.02

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER WATER SEWER	41100 8020	41100 8190	170 0	26.71 0.00
Name	STOCKDALE IND SCHOOL DIS				Subtotal	46.64
Status	Active				Tax	0.00
For Service	06/27/2016 thru 07/27/2016				Net Due	46.64

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER WATER SEWER	662400 1000	698800 1000	36400 0	151.80 0.00
Name	STOCKDALE IND SCHOOL DIS				Subtotal	780.57
Status	Active				Tax	1,042.87
For Service	06/27/2016 thru 07/27/2016				Net Due	1,042.87

Account	01-1605-00	Service	Prev	Curr	Consumption	Charge
Property	500 S FOURTH ST	WATER WATER SEWER	3000 177940	3100 181190	3350 0	36.25 0.00
Name	STOCKDALE IND SCHOOL DIS				Subtotal	27.88
Status	Active				Tax	64.13
For Service	06/27/2016 thru 07/27/2016				Net Due	0.00

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Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	422900	425500	2600	34.00
Name	STOCKDALE IND SCHOOL DIS	WATER	1230	1230	0	0.00
Status	Active	SEWER			2600	26.00
For Service	06/27/2016 thru 07/27/2016	TRASH				19.41
					Subtotal	79.41
					Tax	0.00
					Net Due	79.41

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	989000	989000	70	29.45
Name	STOCKDALE IND SCHOOL DIS	WATER	224620	224690	0	0.00
Status	Active	SEWER			70	19.68
For Service	06/27/2016 thru 07/27/2016					
					Subtotal	49.13
					Tax	0.00
					Net Due	49.13

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					
For Service	06/27/2016 thru 07/27/2016					
					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	6200	6200	11270	60.01
Name	STOCKDALE IND SCHOOL DIS	GAS	425000	426300	1313	26.90
Status	Active	WATER	967060	978330	0.00341000	4.48
For Service	06/27/2016 thru 07/27/2016	SEWER			0	0.00
					Subtotal	260.19
					Tax	399.26
					Net Due	399.26

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Account Detail

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
Property	605 S SCHOOL ST	WATER	358500	704700	405940	1,807.93
Name	STOCKDALE IND SCHOOL DIS					
Status	Active					
For Service	06/27/2016 thru 07/27/2016					
					Subtotal	1,807.93
					Tax	0.00
					Net Due	1,807.93

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER SEWER	69340	69350	10 10	26.23 19.53
Name	STOCKDALE IND SCHOOL DIS CONCESSION STAND					
Status	Active					
For Service	06/27/2016 thru 07/27/2016					
					Subtotal	45.76
					Tax	0.00
					Net Due	45.76

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER GAS	788110 3046200	799530 3048800	12420 3614	63.46 42.50
Name	STOCKDALE IND SCHOOL DIS					
Status	Active					
For Service	06/27/2016 thru 07/27/2016					
					Subtotal	168.83
					Tax	0.00
					Net Due	168.83

Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
Property	504-2 S SIXTH ST	WATER WATER SEWER	38300 266510	38700 274200	8090 0 8090	50.47 0.00 39.73
Name	STOCKDALE IND SCHOOL DIS					
Status	Active					
For Service	06/27/2016 thru 07/27/2016					
					Subtotal	90.20
					Tax	0.00
					Net Due	90.20

Account	01-4706-00	Service	Prev	Curr	Consumption	Charge
Property	503 S SIXTH ST	WATER WATER SEWER	2900 214160	3200 243790	29930 0 29930	125.92 0.00 94.33
Name	STOCKDALE IND SCHOOL DIS NEW CAFETERIA					
Status	Active					
For Service	06/27/2016 thru 07/27/2016					
					Subtotal	220.25
					Tax	0.00
					Net Due	220.25

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Account	01-4985-01	Service		Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER		898810	902920	4110	38.53
Name	STOCKDALE IND SCHOOL DIS	GAS		213488	215198	1710	29.59
Status	Active	SEWER			Fuel Factor	0.00341000	5.83
For Service	06/27/2016 thru 07/27/2016	TRASH				4110	29.78
						Subtotal	152.15
						Tax	0.00
						Net Due	255.88

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	06/27/2016 thru 07/27/2016					Net Due	26.20

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 16

Service	Consumption	Amount
WATER	523,960	2,584.36
GAS	8,535	129.86
Fuel Factor	0	29.10
SEWER		548.59
TRASH		1,212.32
Tax		0.00
Total Services for Current Billing		4,504.23

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Account	Name	Property	Total Due	After 08/10/2016
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	63.52	76.22
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	118.02	141.63
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	46.64	55.97
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	1,042.87	1,251.44
01-1605-00	STOCKDALE IND SCHOOL DIS	500 S FOURTH ST	64.13	76.96
01-2420-01	STOCKDALE IND SCHOOL DIS	508 HWY 123 NORTH	79.41	95.29
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	49.13	58.96
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	399.26	479.12
01-4500-00	STOCKDALE IND SCHOOL DIS	605 S SCHOOL ST	1,807.93	2,169.52
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	45.76	54.92
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	168.83	202.59
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	90.20	108.24
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	220.25	264.30
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	255.88	307.06
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
Total Due			4,504.23	5,405.10
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			4,504.23	5,405.10