

Statement Summary

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

Statement ID		SISD
Statement Date		11/28/2017
Total Due	\$	3,730.52
Total Due After 12/11/2017	\$	4,476.61

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

FALL CLEAN UP @ CITY PARK
 SAT. DEC. 2ND - 8AM TO 12PM

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	302180	314360	12180	62.74
		SEWER			12180	49.95
Name	STOCKDALE IND SCHOOL DIS				Subtotal	112.69
Status	Active				Tax	0.00
					Net Due	112.69
For Service	10/24/2017 thru 11/27/2017					

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	283400	288500	28940	121.96
		GAS	8417200	8422500	7738	70.46
				Fuel Factor	0.00404000	31.26
Name	STOCKDALE IND SCHOOL DIS				0	0.00
		WATER	582900	606740		
		SEWER			28940	91.85
Status	Active				Subtotal	315.53
					Tax	0.00
					Net Due	315.53
For Service	10/24/2017 thru 11/27/2017					

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	41100	41100	750	28.45
		WATER	13450	14200	0	0.00
		SEWER			750	21.38
Name	STOCKDALE IND SCHOOL DIS				Subtotal	49.83
Status	Active				Tax	0.00
					Net Due	49.83
For Service	10/24/2017 thru 11/27/2017					

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	954500	968300	13800	67.60
		WATER	1020	1020	0	0.00
		SEWER			13800	54.00
Name	STOCKDALE IND SCHOOL DIS					780.57
		TRASH				
Status	Active				Subtotal	902.17
					Tax	0.00
					Net Due	902.17
For Service	10/24/2017 thru 11/27/2017					

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
For Service	10/24/2017 thru 11/27/2017					

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Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	440000	441300	1300	30.10
Name	STOCKDALE IND SCHOOL DIS	WATER	1230	1230	0	0.00
Status	Active	SEWER			1300	22.75
		TRASH				29.41
					Subtotal	82.26
					Tax	0.00
					Net Due	82.26
For Service	10/24/2017 thru 11/27/2017					

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
					Net Due	48.70
For Service	10/24/2017 thru 11/27/2017					

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
					Net Due	26.20
For Service	10/24/2017 thru 11/27/2017					

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	63100	70700	28100	118.60
Name	STOCKDALE IND SCHOOL DIS	GAS	551200	562100	11009	92.64
Status	Active			Fuel Factor	0.00404000	44.48
		WATER	1251360	1271860	0	0.00
		SEWER			28100	89.75
		TRASH				260.19
					Subtotal	605.66
					Tax	0.00
					Net Due	605.66
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Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
Property	605 W SCHOOL ST	WATER	2856300	2970300	134460	586.27
Name	STOCKDALE IND SCHOOL DIS	WATER	498910	519370	0	0.00
Status	Active				Subtotal	586.27
For Service	10/24/2017 thru 11/27/2017				Tax	0.00
					Net Due	586.27

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	86100	89220	3120	35.56
Name	STOCKDALE IND SCHOOL DIS	SEWER			3120	27.30
Status	Active				Subtotal	62.86
For Service	10/24/2017 thru 11/27/2017				Tax	0.00
					Net Due	62.86

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	977330	989800	18470	81.61
Name	STOCKDALE IND SCHOOL DIS	GAS	3378100	3397000	26271	196.12
Status	Active	WATER	226000	232000	Fuel Factor 0.00404000	106.13
For Service	10/24/2017 thru 11/27/2017	SEWER			18470	65.68
					Subtotal	449.54
					Tax	0.00
					Net Due	449.54

Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
Property	504-2 S SIXTH ST	WATER	51400	51800	400	27.40
Name	STOCKDALE IND SCHOOL DIS	WATER	275060	275060	0	0.00
Status	Active	SEWER			400	20.50
For Service	10/24/2017 thru 11/27/2017				Subtotal	47.90
					Tax	0.00
					Net Due	47.90

Account	01-4706-00	Service	Prev	Curr	Consumption	Charge
Property	503 S SIXTH ST	WATER	16400	18000	17250	77.95
Name	STOCKDALE IND SCHOOL DIS	WATER	408550	424200	0	0.00
Status	Active	SEWER			17250	62.63
For Service	10/24/2017 thru 11/27/2017				Subtotal	140.58
					Tax	0.00
					Net Due	140.58

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Account	01-4985-01	Service		Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER		928740	930560	1820	31.66
Name	STOCKDALE IND SCHOOL DIS	GAS		686582	686820	238	19.61
Status	Active	SEWER			Fuel Factor	0.00404000	0.96
For Service	10/24/2017 thru 11/27/2017	TRASH				1820	24.05
							152.15
						Subtotal	228.43
						Tax	0.00
						Net Due	228.43

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	10/24/2017 thru 11/27/2017					Net Due	26.20

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FALL CLEAN UP @ CITY PARK
SAT. DEC. 2ND - 8AM TO 12PM

Service Summary

*** BILLING SUMMARY ***

Number of Bills: 16

Service	Consumption	Amount
WATER	260,590	1,377.70
GAS	45,256	378.83
Fuel Factor	0	182.83
SEWER		568.84
TRASH		1,222.32
Tax		0.00
Total Services for Current Billing		3,730.52

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Account	Name	Property	Total Due	After 12/11/2017
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	112.69	135.23
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	315.53	378.63
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	49.83	59.80
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	902.17	1,082.60
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	82.26	98.71
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	605.66	726.79
01-4500-00	STOCKDALE IND SCHOOL DIS	605 W SCHOOL ST	586.27	703.52
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	62.86	75.43
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	449.54	539.45
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	47.90	57.48
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	140.58	168.70
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	228.43	274.11
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
Total Due			3,730.52	4,476.61
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			3,730.52	4,476.61