

Statement Summary

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

Statement ID		SISD
Statement Date		04/27/2018
Total Due	\$	5,392.26
Total Due After 05/10/2018	\$	6,470.71

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

SPRING CLEAN UP @ CITY PARK
 SAT. MAY 19TH 8AM TO 12 PM

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	3610	10280	6670	46.21
		SEWER			6670	36.18
Name	STOCKDALE IND SCHOOL DIS				Subtotal	82.39
Status	Active				Tax	0.00
					Net Due	82.39
For Service	03/27/2018 thru 04/25/2018					

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	300500	300500	11860	61.78
		GAS	8487400	8490800	4964	51.66
Name	STOCKDALE IND SCHOOL DIS				Fuel Factor	0.00379000
		WATER	653930	665790	0	0.00
		SEWER			11860	49.15
Status	Active				Subtotal	181.40
					Tax	0.00
					Net Due	181.40
For Service	03/27/2018 thru 04/25/2018					

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	41100	41100	1360	30.28
		WATER	17880	19240	0	0.00
		SEWER			1360	22.90
Name	STOCKDALE IND SCHOOL DIS				Subtotal	53.18
Status	Active				Tax	0.00
					Net Due	53.18
For Service	03/27/2018 thru 04/25/2018					

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	1090500	1111000	20500	88.20
		WATER	1020	1020	0	0.00
		SEWER			20500	70.75
Name	STOCKDALE IND SCHOOL DIS					780.57
Status	Active				Subtotal	939.52
					Tax	0.00
					Net Due	939.52
For Service	03/27/2018 thru 04/25/2018					

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	03/27/2018 thru 04/25/2018					

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Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	446500	447600	1100	29.50
Name	STOCKDALE IND SCHOOL DIS	SEWER	1230	1230	0	0.00
Status	Active	TRASH			1100	22.25
For Service	03/27/2018 thru 04/25/2018					29.41
					Subtotal	81.16
					Tax	0.00
					Net Due	81.16

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	2823300	2974900	169500	913.83
Name	STOCKDALE IND SCHOOL DIS	WATER	479540	497440	0	0.00
Status	Active	SEWER			169500	443.25
For Service	03/27/2018 thru 04/25/2018					
					Subtotal	1,357.08
					Tax	0.00
					Net Due	1,357.08

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	ELEM ACTIVITY SPRINKLER				
For Service	03/27/2018 thru 04/25/2018					
					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	101600	112900	11300	60.10
Name	STOCKDALE IND SCHOOL DIS	GAS	627200	641300	14241	114.55
Status	Active	WATER		Fuel Factor	0.00379000	53.97
For Service	03/27/2018 thru 04/25/2018		1293330	1293330	0	0.00
		SEWER			11300	47.75
		TRASH				260.19
					Subtotal	536.56
					Tax	0.00
					Net Due	536.56

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Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
Property	605 W SCHOOL ST	WATER	3111400	3301300	215660	951.67
Name	STOCKDALE IND SCHOOL DIS					
Status	Active					
For Service	03/27/2018 thru 04/25/2018					
					Subtotal	951.67
					Tax	0.00
					Net Due	951.67

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	91390	91410	20	26.26
Name	STOCKDALE IND SCHOOL DIS					
Status	Active					
For Service	03/27/2018 thru 04/25/2018					
					Subtotal	45.81
					Tax	0.00
					Net Due	45.81

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	1023770	1038800	42030	174.32
		GAS	3616700	3630200	18765	145.23
				Fuel Factor	0.00379000	71.12
Name	STOCKDALE IND SCHOOL DIS					
Status	Active					
For Service	03/27/2018 thru 04/25/2018					
					Subtotal	124.58
					Tax	0.00
					Net Due	515.25

Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
Property	504-2 S SIXTH ST	WATER	53400	53720	320	27.16
		WATER	275060	275060	0	0.00
		SEWER			320	20.30
Name	STOCKDALE IND SCHOOL DIS					
Status	Active					
For Service	03/27/2018 thru 04/25/2018					
					Subtotal	47.46
					Tax	0.00
					Net Due	47.46

Account	01-4706-00	Service	Prev	Curr	Consumption	Charge
Property	503 S SIXTH ST	WATER	22300	23100	11660	61.18
		WATER	469730	480590	0	0.00
		SEWER			11660	48.65
Name	STOCKDALE IND SCHOOL DIS					
	NEW CAFETERIA					
Status	Active					
For Service	03/27/2018 thru 04/25/2018					
					Subtotal	152.15
					Tax	261.98
					Net Due	0.00

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Account	01-4985-01	Service		Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER		946450	946910	460	27.58
Name	STOCKDALE IND SCHOOL DIS	GAS		747424	749536	2112	32.32
Status	Active	SEWER			Fuel Factor	0.00379000	8.00
For Service	03/27/2018 thru 04/25/2018	TRASH				460	20.65
							152.15
						Subtotal	240.70
						Tax	0.00
						Net Due	240.70

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	03/27/2018 thru 04/25/2018					Net Due	26.20

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SAT. MAY 19TH 8AM TO 12 PM

Service Summary

*** BILLING SUMMARY ***

Number of Bills: 16

Service	Consumption	Amount
WATER	492,440	2,576.67
GAS	40,082	343.76
Fuel Factor	0	151.90
SEWER		945.46
TRASH		1,374.47
Tax		0.00
Total Services for Current Billing		5,392.26

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Account	Name	Property	Total Due	After 05/10/2018
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	82.39	98.87
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	181.40	217.68
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	53.18	63.82
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	939.52	1,127.42
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	81.16	97.39
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	1,357.08	1,628.50
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	536.56	643.87
01-4500-00	STOCKDALE IND SCHOOL DIS	605 W SCHOOL ST	951.67	1,142.00
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	515.25	618.30
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	47.46	56.95
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	261.98	314.38
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	240.70	288.84
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
Total Due			5,392.26	6,470.71
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Total Credit Balances			0.00	0.00
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Total Due Including Credit Balances			5,392.26	6,470.71