

Statement Summary

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

Statement ID		SISD
Statement Date		08/30/2016
Total Due	\$	4,003.93
Total Due After 09/12/2016	\$	4,804.73

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

20% PENALTY IF NOT PAID BY DUE
 DATE/OFFICE CLOSED 9/5/2016

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	246010	247900	1890	31.87
Name	STOCKDALE IND SCHOOL DIS	SEWER			1890	24.23
Status	Active				Subtotal	56.10
For Service	07/27/2016 thru 08/29/2016				Tax	0.00
					Net Due	56.10

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	210100	215500	32260	135.24
Name	STOCKDALE IND SCHOOL DIS	GAS	8341100	8346200	7446	68.48
Status	Active	WATER	293290	320150	Fuel Factor 0.00386000	28.74
For Service	07/27/2016 thru 08/29/2016	SEWER			0	0.00
					32260	100.15
					Subtotal	332.61
					Tax	0.00
					Net Due	332.61

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	41100	41100	200	26.80
Name	STOCKDALE IND SCHOOL DIS	WATER	8190	8390	0	0.00
Status	Active	SEWER			200	20.00
For Service	07/27/2016 thru 08/29/2016				Subtotal	46.80
					Tax	0.00
					Net Due	46.80

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	698800	735700	36900	153.80
Name	STOCKDALE IND SCHOOL DIS	WATER	1000	1000	0	0.00
Status	Active	SEWER			36900	111.75
For Service	07/27/2016 thru 08/29/2016	TRASH				780.57
					Subtotal	1,046.12
					Tax	0.00
					Net Due	1,046.12

Account	01-1605-00	Service	Prev	Curr	Consumption	Charge
Property	500 S FOURTH ST	WATER	3100	3100	0	26.20
Name	STOCKDALE IND SCHOOL DIS	WATER	181190	181190	0	0.00
Status	Active	SEWER			0	19.50
For Service	07/27/2016 thru 08/29/2016				Subtotal	45.70
					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	425500	426900	1400	30.40
Name	STOCKDALE IND SCHOOL DIS	WATER	1230	1230	0	0.00
Status	Active	SEWER			1400	23.00
For Service	07/27/2016 thru 08/29/2016	TRASH				19.41
					Subtotal	72.81
					Tax	0.00
					Net Due	72.81

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	989000	989000	0	29.20
Name	STOCKDALE IND SCHOOL DIS	WATER	224690	224690	0	0.00
Status	Active	SEWER			0	19.50
For Service	07/27/2016 thru 08/29/2016				Subtotal	48.70
					Tax	0.00
					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
For Service	07/27/2016 thru 08/29/2016				Tax	0.00
					Net Due	26.20

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	6200	7300	18950	83.05
Name	STOCKDALE IND SCHOOL DIS	GAS	426300	429200	2929	37.86
Status	Active	WATER	978330	996180	0	0.00
For Service	07/27/2016 thru 08/29/2016	SEWER			18950	66.88
		TRASH				260.19
					Subtotal	459.29
					Tax	0.00
					Net Due	459.29

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Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
Property	605 S SCHOOL ST	WATER	704700	916000	254030	1,124.34
Name	STOCKDALE IND SCHOOL DIS		125200	167930	0	0.00
Status	Active				Subtotal	1,124.34
For Service	07/27/2016 thru 08/29/2016				Tax	0.00
					Net Due	1,124.34

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	69350	69820	470	27.61
Name	STOCKDALE IND SCHOOL DIS				470	20.68
Status	Active				Subtotal	48.29
For Service	07/27/2016 thru 08/29/2016				Tax	0.00
					Net Due	48.29

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	799530	816950	19420	84.46
Name	STOCKDALE IND SCHOOL DIS		3048800	3055800	9730	83.97
Status	Active				Fuel Factor	0.00386000
For Service	07/27/2016 thru 08/29/2016		169000	171000	0	0.00
					19420	68.05
					Subtotal	274.04
					Tax	0.00
					Net Due	274.04

Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
Property	504-2 S SIXTH ST	WATER	38700	38900	1060	29.38
Name	STOCKDALE IND SCHOOL DIS		274200	275060	0	0.00
Status	Active				1060	22.15
For Service	07/27/2016 thru 08/29/2016				Subtotal	51.53
					Tax	0.00
					Net Due	51.53

Account	01-4706-00	Service	Prev	Curr	Consumption	Charge
Property	503 S SIXTH ST	WATER	3200	3800	8830	52.69
Name	STOCKDALE IND SCHOOL DIS		243790	252020	0	0.00
Status	Active				8830	41.58
For Service	07/27/2016 thru 08/29/2016				Subtotal	94.27
					Tax	0.00
					Net Due	94.27

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Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
		WATER	902920	905720	2800	34.60
Property	403 W SALMON ST	GAS	215198	217048	1850	30.54
				Fuel Factor	0.00386000	7.14
Name	STOCKDALE IND SCHOOL DIS	SEWER			2800	26.50
		TRASH				152.15
Status	Active				Subtotal	250.93
					Tax	0.00
For Service	07/27/2016 thru 08/29/2016				Net Due	250.93

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
Status	Active				Net Due	26.20
For Service	07/27/2016 thru 08/29/2016					

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01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	56.10	67.32
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	332.61	399.13
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	46.80	56.16
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	1,046.12	1,255.34
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	72.81	87.37
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	459.29	551.15
01-4500-00	STOCKDALE IND SCHOOL DIS	605 S SCHOOL ST	1,124.34	1,349.21
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	48.29	57.95
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	274.04	328.85
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	51.53	61.84
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	94.27	113.13
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	250.93	301.12
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
Total Due			4,003.93	4,804.73
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			4,003.93	4,804.73