

Statement Summary

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

Statement ID		SISD
Statement Date		12/28/2017
Total Due	\$	5,064.30
Total Due After 01/10/2018	\$	6,077.18

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

HAVE A HAPPY/SAFE NEW YEAR!
 OFFICE WILL BE CLOSED 1-1-18

Account Detail

Account	01-1585-00	Service		Prev	Curr	Consumption	Charge	
Property	503 S FOURTH ST	WATER		314360	324920	10560	57.88	
		SEWER				10560	45.90	
Name	STOCKDALE IND SCHOOL DIS						Subtotal	103.78
Status	Active						Tax	0.00
							Net Due	103.78
For Service	11/27/2017 thru 12/27/2017							

Account	01-1591-00	Service		Prev	Curr	Consumption	Charge	
Property	706 W WEST ST	WATER		288500	291600	15130	71.59	
		GAS		8422500	8429500	10220	87.29	
Name	STOCKDALE IND SCHOOL DIS						Fuel Factor	0.00401000
		WATER		606740	618770	0	0.00	
		SEWER				15130	57.33	
Status	Active						Subtotal	257.19
							Tax	0.00
							Net Due	257.19
For Service	11/27/2017 thru 12/27/2017							

Account	01-1595-00	Service		Prev	Curr	Consumption	Charge	
Property	700 W WEST ST	WATER		41100	41100	280	27.04	
		WATER		14200	14480	0	0.00	
		SEWER				280	20.20	
Name	STOCKDALE IND SCHOOL DIS						Subtotal	47.24
Status	Active						Tax	0.00
							Net Due	47.24
For Service	11/27/2017 thru 12/27/2017							

Account	01-1600-00	Service		Prev	Curr	Consumption	Charge	
Property	502 S FOURTH ST	WATER		968300	985900	17600	79.00	
		WATER		1020	1020	0	0.00	
		SEWER				17600	63.50	
Name	STOCKDALE IND SCHOOL DIS						TRASH	780.57
Status	Active						Subtotal	923.07
							Tax	0.00
							Net Due	923.07
For Service	11/27/2017 thru 12/27/2017							

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
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Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	441300	442000	700	28.30
Name	STOCKDALE IND SCHOOL DIS	WATER	1230	1230	0	0.00
Status	Active	SEWER			700	21.25
For Service	11/27/2017 thru 12/27/2017	TRASH				29.41
					Subtotal	78.96
					Tax	0.00
					Net Due	78.96

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	2070300	2270200	224220	1,228.47
Name	STOCKDALE IND SCHOOL DIS	WATER	388740	413060	0	0.00
Status	Active	SEWER			224220	580.05
For Service	11/27/2017 thru 12/27/2017					
					Subtotal	1,808.52
					Tax	0.00
					Net Due	1,808.52

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	11/27/2017 thru 12/27/2017					
					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	70700	76500	14770	70.51
Name	STOCKDALE IND SCHOOL DIS	GAS	562100	572500	10504	89.22
Status	Active	WATER	1271860	1280830	0.00401000	42.12
For Service	11/27/2017 thru 12/27/2017	SEWER			14770	56.43
						260.19
					Subtotal	518.47
					Tax	0.00
					Net Due	518.47

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Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
Property	605 W SCHOOL ST	WATER	2970300	2970400	130	26.59
Name	STOCKDALE IND SCHOOL DIS					
Status	Active					
For Service	11/27/2017 thru 12/27/2017					
		WATER	519370	519400	0	0.00
		SEWER				
					Subtotal	26.59
					Tax	0.00
					Net Due	26.59

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	89220	89310	90	26.47
Name	STOCKDALE IND SCHOOL DIS					
Status	Active					
For Service	11/27/2017 thru 12/27/2017					
		SEWER			90	19.73
					Subtotal	46.20
					Tax	0.00
					Net Due	46.20

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	989800	1002790	16990	77.17
Name	STOCKDALE IND SCHOOL DIS					
Status	Active					
For Service	11/27/2017 thru 12/27/2017					
		GAS	3397000	3432100	48789	348.79
				Fuel Factor	0.00401000	195.64
		WATER	232000	236000	0	0.00
		SEWER			16990	61.98
					Subtotal	683.58
					Tax	0.00
					Net Due	683.58

Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
Property	504-2 S SIXTH ST	WATER	51800	52200	400	27.40
Name	STOCKDALE IND SCHOOL DIS					
Status	Active					
For Service	11/27/2017 thru 12/27/2017					
		WATER	275060	275060	0	0.00
		SEWER			400	20.50
					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	18000	19200	12210	62.83
Name	STOCKDALE IND SCHOOL DIS					
Status	Active					
For Service	11/27/2017 thru 12/27/2017					
		WATER	424200	435210	0	0.00
		SEWER			12210	50.03
					Subtotal	112.86
					Tax	0.00
					Net Due	112.86

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Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	930560	931490	930	28.99
		GAS	686820	695242	8422	75.10
Name	STOCKDALE IND SCHOOL DIS	SEWER		Fuel Factor	0.00401000	33.77
		TRASH			930	21.83
Status	Active					152.15
For Service	11/27/2017 thru 12/27/2017				Subtotal	311.84
					Tax	0.00
					Net Due	311.84

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	11/27/2017 thru 12/27/2017				Net Due	26.20

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 16

Service	Consumption	Amount
WATER	314,010	1,890.84
GAS	77,935	600.40
Fuel Factor	0	312.51
SEWER		1,038.23
TRASH		1,222.32
Tax		0.00
Total Services for Current Billing		5,064.30

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01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	103.78	124.54
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	257.19	308.63
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	47.24	56.69
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	923.07	1,107.68
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	78.96	94.75
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	1,808.52	2,170.22
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	518.47	622.17
01-4500-00	STOCKDALE IND SCHOOL DIS	605 W SCHOOL ST	26.59	31.91
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	46.20	55.44
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	683.58	820.30
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	112.86	135.44
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	311.84	374.21
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
Total Due			5,064.30	6,077.18
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			5,064.30	6,077.18