

Statement Summary

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

Statement ID		SISD
Statement Date		07/26/2018
Total Due	\$	3,804.52
Total Due After 08/10/2018	\$	4,565.42

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

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 CALL 1-800-245-4545 OR 811

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	27810	43080	15270	72.01
		SEWER			15270	57.68
Name	STOCKDALE IND SCHOOL DIS				Subtotal	129.69
Status	Active				Tax	0.00
For Service	06/27/2018 thru 07/25/2018				Net Due	129.69

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	300500	300500	4360	39.28
		GAS	8495700	8496700	1460	27.90
				Fuel Factor	0.00418000	6.10
Name	STOCKDALE IND SCHOOL DIS					0
		WATER	695340	699700		0.00
		SEWER			4360	30.40
Status	Active				Subtotal	103.68
For Service	06/27/2018 thru 07/25/2018				Tax	0.00
					Net Due	103.68

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	41100	41100	40	26.32
		WATER	19270	19310	0	0.00
		SEWER			40	19.60
Name	STOCKDALE IND SCHOOL DIS				Subtotal	45.92
Status	Active				Tax	0.00
For Service	06/27/2018 thru 07/25/2018				Net Due	45.92

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	1152500	1172000	19500	84.70
		WATER	1020	1020	0	0.00
		SEWER			19500	68.25
Name	STOCKDALE IND SCHOOL DIS					780.57
Status	Active				Subtotal	933.52
For Service	06/27/2018 thru 07/25/2018				Tax	0.00
					Net Due	933.52

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
For Service	06/27/2018 thru 07/25/2018				Net Due	45.70

Total Due all Accounts	\$	3,804.52
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Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	449800	450000	200	26.80
Name	STOCKDALE IND SCHOOL DIS	WATER	1230	1230	0	0.00
Status	Active	SEWER			200	20.00
For Service	06/27/2018 thru 07/25/2018	TRASH				29.41
					Subtotal	76.21
					Tax	0.00
					Net Due	76.21

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	3575200	3575200	0	29.20
Name	STOCKDALE IND SCHOOL DIS	WATER	563370	563370	0	0.00
Status	Active	SEWER			0	19.50
For Service	06/27/2018 thru 07/25/2018				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	06/27/2018 thru 07/25/2018				Tax	0.00
					Net Due	26.20

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	129100	129500	15670	73.21
Name	STOCKDALE IND SCHOOL DIS	GAS	660700	661800	1111	25.53
Status	Active			Fuel Factor	0.00418000	4.64
For Service	06/27/2018 thru 07/25/2018	WATER	18350	33620	0	0.00
		SEWER			15670	58.68
		TRASH				260.19
					Subtotal	422.25
					Tax	0.00
					Net Due	422.25

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Account Detail

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
Property	605 W SCHOOL ST	WATER	3989900	4245900	299320	1,328.14
Name	STOCKDALE IND SCHOOL DIS					
Status	Active					
For Service	06/27/2018 thru 07/25/2018					
		WATER	674730	718050	0	0.00
					Subtotal	1,328.14
					Tax	0.00
					Net Due	1,328.14

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	92480	92520	40	26.32
Name	STOCKDALE IND SCHOOL DIS					
Status	Active					
For Service	06/27/2018 thru 07/25/2018					
		SEWER			40	19.60
					Subtotal	45.92
					Tax	0.00
					Net Due	45.92

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	1057100	1059680	2580	33.94
Name	STOCKDALE IND SCHOOL DIS					
Status	Active					
For Service	06/27/2018 thru 07/25/2018					
		GAS	3644200	3644800	834	23.65
				Fuel Factor	0.00418000	3.49
		WATER	281000	281000	0	0.00
		SEWER			2580	25.95
					Subtotal	87.03
					Tax	0.00
					Net Due	87.03

Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
Property	504-2 S SIXTH ST	WATER	200	300	1070	29.41
Name	STOCKDALE IND SCHOOL DIS					
Status	Active					
For Service	06/27/2018 thru 07/25/2018					
		WATER	8250	9220	0	0.00
		SEWER			1070	22.18
					Subtotal	51.59
					Tax	0.00
					Net Due	51.59

Account	01-4706-00	Service	Prev	Curr	Consumption	Charge
Property	503 S SIXTH ST	WATER	23900	23900	870	28.81
Name	STOCKDALE IND SCHOOL DIS					
Status	Active					
For Service	06/27/2018 thru 07/25/2018					
		WATER	492410	493280	0	0.00
		SEWER			870	21.68
		TRASH				152.15
					Subtotal	202.64
					Tax	0.00
					Net Due	202.64

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Account	01-4985-01	Service		Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER		948250	948370	120	26.56
Name	STOCKDALE IND SCHOOL DIS	GAS		752552	753886	1334	27.04
Status	Active	SEWER			Fuel Factor	0.00418000	5.58
For Service	06/27/2018 thru 07/25/2018	TRASH				120	19.80
							152.15
						Subtotal	231.13
						Tax	0.00
						Net Due	231.13

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	06/27/2018 thru 07/25/2018					Net Due	26.20

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 16

Service	Consumption	Amount
WATER	359,040	1,903.30
GAS	4,739	104.12
Fuel Factor	0	19.81
SEWER		402.82
TRASH		1,374.47
Tax		0.00

Total Services for Current Billing 3,804.52

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Account	Name	Property	Total Due	After 08/10/2018
01-1585-00	STOCKDALE IND SCHOOL DIS503 S FOURTH ST		129.69	155.63
01-1591-00	STOCKDALE IND SCHOOL DIS706 W WEST ST		103.68	124.42
01-1595-00	STOCKDALE IND SCHOOL DIS700 W WEST ST		45.92	55.10
01-1600-00	STOCKDALE IND SCHOOL DIS502 S FOURTH ST		933.52	1,120.22
01-1605-00	STOCKDALE IND SCHOOL DIS500 S FOURTH ST		45.70	54.84
01-2420-01	STOCKDALE IND SCHOOL DIS508 HWY 123 NORTH		76.21	91.45
01-2800-00	STOCKDALE IND SCHOOL DIS145 FM 1107-OCL		48.70	58.44
01-4198-00	STOCKDALE IND SCHOOL DIS610 RUTLAND LN		26.20	31.44
01-4420-00	STOCKDALE IND SCHOOL DIS800 S SIXTH ST		422.25	506.70
01-4500-00	STOCKDALE IND SCHOOL DIS605 W SCHOOL ST		1,328.14	1,593.77
01-4501-00	STOCKDALE IND SCHOOL DIS603 S SIXTH ST		45.92	55.10
01-4700-00	STOCKDALE IND SCHOOL DIS501 S SIXTH ST		87.03	104.44
01-4701-00	STOCKDALE IND SCHOOL DIS504-2 S SIXTH ST		51.59	61.91
01-4706-00	STOCKDALE IND SCHOOL DIS503 S SIXTH ST		202.64	243.17
01-4985-01	STOCKDALE IND SCHOOL DIS403 W SALMON ST		231.13	277.35
01-4990-01	STOCKDALE IND SCHOOL DIS403 S SIXTH ST		26.20	31.44
Total Due			3,804.52	4,565.42
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			3,804.52	4,565.42