

Statement Summary

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

Statement ID		SISD
Statement Date		10/30/2018
Total Due	\$	4,028.10
Total Due After 11/13/2018	\$	4,833.72

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

FALL CLEAN UP @ CITY PARK
 SAT. NOV. 10TH-8 AM TO 12 PM

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge	
Property	503 S FOURTH ST	WATER SEWER	112750	120260	7510 7510	48.73 38.28	
Name	STOCKDALE IND SCHOOL DIS					Subtotal	87.01
Status	Active					Tax	0.00
For Service	09/26/2018 thru 10/29/2018					Net Due	87.01

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge	
Property	706 W WEST ST	WATER GAS	300600 8504900	300600 8519017	24630 14117	104.72 132.77	
Name	STOCKDALE IND SCHOOL DIS					Fuel Factor	0.00421000
Status	Active						59.43
For Service	09/26/2018 thru 10/29/2018					0	0.00
		WATER SEWER	742120	766750	24630	81.08	
					Subtotal	378.00	
					Tax	0.00	
					Net Due	378.00	

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge	
Property	700 W WEST ST	WATER WATER SEWER	41100 19360	41100 19500	140 0 140	26.62 0.00 19.85	
Name	STOCKDALE IND SCHOOL DIS					Subtotal	46.47
Status	Active					Tax	0.00
For Service	09/26/2018 thru 10/29/2018					Net Due	46.47

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge	
Property	502 S FOURTH ST	WATER WATER SEWER TRASH	1390700 11690	1415000 19520	32130 0 32130	134.72 0.00 99.83 780.57	
Name	STOCKDALE IND SCHOOL DIS					Subtotal	1,015.12
Status	Active					Tax	0.00
For Service	09/26/2018 thru 10/29/2018					Net Due	1,015.12

Account	01-1605-00	Service	Prev	Curr	Consumption	Charge	
Property	500 S FOURTH ST	WATER WATER METER SWAP SEWER	3100 181220 181220	3100 181230 181220	10 0 0 10	26.23 0.00 0.00 19.53	
Name	STOCKDALE IND SCHOOL DIS					Subtotal	45.76
Status	Active					Tax	0.00
For Service	09/26/2018 thru 10/29/2018					Net Due	45.76

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Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	461700	462900	1200	29.80
Name	STOCKDALE IND SCHOOL DIS	METER SWAP	1230	1230	0	0.00
Status	Active	SEWER	1230	1230	0	0.00
		TRASH			1200	22.50
						29.41
					Subtotal	81.71
					Tax	0.00
For Service	09/26/2018 thru 10/29/2018				Net Due	81.71

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
					Subtotal	48.70
					Tax	0.00
For Service	09/26/2018 thru 10/29/2018				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
					Tax	0.00
For Service	09/26/2018 thru 10/29/2018				Net Due	26.20

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	161900	187900	61200	256.60
Name	STOCKDALE IND SCHOOL DIS	GAS	675600	685800	10200	100.93
Status	Active			Fuel Factor	0.00421000	42.94
		WATER	100100	135300	0	0.00
		SEWER			61200	172.50
		TRASH				260.19
					Subtotal	833.16
					Tax	0.00
For Service	09/26/2018 thru 10/29/2018				Net Due	833.16

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Account Detail

Account	01-4500-00	Service		Prev	Curr	Consumption	Charge	
Property	605 W SCHOOL ST	WATER		4752500	4820500	78260	333.37	
Name	STOCKDALE IND SCHOOL DIS						0	0.00
Status	Active						Subtotal	333.37
For Service	09/26/2018 thru 10/29/2018						Tax	0.00
						Net Due	333.37	

Account	01-4501-00	Service		Prev	Curr	Consumption	Charge	
Property	603 S SIXTH ST	WATER		95020	98670	3650	37.15	
Name	STOCKDALE IND SCHOOL DIS						3650	28.63
Status	Active						Subtotal	65.78
For Service	09/26/2018 thru 10/29/2018						Tax	0.00
						Net Due	65.78	

Account	01-4700-00	Service		Prev	Curr	Consumption	Charge	
Property	501 S SIXTH ST	WATER		1115520	1128610	16090	74.47	
Name	STOCKDALE IND SCHOOL DIS						23880	212.14
Status	Active						Fuel Factor	0.00421000
For Service	09/26/2018 thru 10/29/2018						0	0.00
						16090	59.73	
						Subtotal	446.87	
						Tax	0.00	
						Net Due	446.87	

Account	01-4701-00	Service		Prev	Curr	Consumption	Charge	
Property	504-2 S SIXTH ST	WATER		3700	5000	2220	32.86	
Name	STOCKDALE IND SCHOOL DIS						0	0.00
Status	Active						2220	25.05
For Service	09/26/2018 thru 10/29/2018						Subtotal	57.91
						Tax	0.00	
						Net Due	57.91	

Account	01-4706-00	Service		Prev	Curr	Consumption	Charge	
Property	503 S SIXTH ST	WATER		25600	26700	15100	71.50	
Name	STOCKDALE IND SCHOOL DIS						0	0.00
Status	Active						15100	57.25
For Service	09/26/2018 thru 10/29/2018						Subtotal	152.15
						Tax	0.00	
						Net Due	280.90	

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Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	953310	954880	1570	30.91
Name	STOCKDALE IND SCHOOL DIS	GAS	756806	759274	2468	38.06
Status	Active	SEWER		Fuel Factor	0.00421000	10.39
For Service	09/26/2018 thru 10/29/2018	TRASH			1570	23.43
						152.15
					Subtotal	254.94
					Tax	0.00
					Net Due	254.94

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	09/26/2018 thru 10/29/2018				Net Due	26.20

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 16

Service	Consumption	Amount
WATER	243,710	1,289.28
METER SWAP	0	0.00
GAS	50,665	483.90
Fuel Factor	0	213.29
SEWER		667.16
TRASH		1,374.47
Tax		0.00
Total Services for Current Billing		4,028.10

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Account	Name	Property	Total Due	After 11/13/2018
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	87.01	104.42
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	378.00	453.60
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	46.47	55.76
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	1,015.12	1,218.14
01-1605-00	STOCKDALE IND SCHOOL DIS	500 S FOURTH ST	45.76	54.92
01-2420-01	STOCKDALE IND SCHOOL DIS	508 HWY 123 NORTH	81.71	98.05
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	833.16	999.79
01-4500-00	STOCKDALE IND SCHOOL DIS	605 W SCHOOL ST	333.37	400.04
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	65.78	78.94
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	446.87	536.24
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	57.91	69.49
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	280.90	337.08
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	254.94	305.93
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
Total Due			4,028.10	4,833.72
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			4,028.10	4,833.72