

Statement Summary

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

Statement ID		SISD
Statement Date		10/25/2017
Total Due	\$	3,586.55
Total Due After 11/13/2017	\$	4,303.89

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

PLEASE RETURN STUB WITH
 PAYMENT TO AVOID CHARGE.

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	293670	302180	8510	51.73
		SEWER			8510	40.78
Name	STOCKDALE IND SCHOOL DIS				Subtotal	92.51
Status	Active				Tax	0.00
					Net Due	92.51
For Service	09/27/2017 thru 10/24/2017					

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	278000	283400	28050	118.40
		GAS	8412400	8417200	7008	65.51
Name	STOCKDALE IND SCHOOL DIS				Fuel Factor	0.00408000
		WATER	560250	582900	0	0.00
		SEWER			28050	89.63
Status	Active				Subtotal	302.13
					Tax	0.00
					Net Due	302.13
For Service	09/27/2017 thru 10/24/2017					

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	41100	41100	1430	30.49
		WATER	12020	13450	0	0.00
		SEWER			1430	23.08
Name	STOCKDALE IND SCHOOL DIS				Subtotal	53.57
Status	Active				Tax	0.00
					Net Due	53.57
For Service	09/27/2017 thru 10/24/2017					

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	932900	954500	21600	92.60
		WATER	1020	1020	0	0.00
		SEWER			21600	73.50
Name	STOCKDALE IND SCHOOL DIS					780.57
Status	Active				Subtotal	946.67
					Tax	0.00
					Net Due	946.67
For Service	09/27/2017 thru 10/24/2017					

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
For Service	09/27/2017 thru 10/24/2017					

Total Due all Accounts	\$	3,586.55
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Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	439000	440000	1000	29.20
Name	STOCKDALE IND SCHOOL DIS	SEWER	1230	1230	0	0.00
Status	Active	TRASH			1000	22.00
For Service	09/27/2017 thru 10/24/2017					29.41
					Subtotal	80.61
					Tax	0.00
					Net Due	80.61

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	2070300	2070300	0	29.20
Name	STOCKDALE IND SCHOOL DIS	SEWER	388740	388740	0	0.00
Status	Active				0	19.50
For Service	09/27/2017 thru 10/24/2017					48.70
					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		0	0	0	0.00
Status	Active	ELEM ACTIVITY SPRINKLER				26.20
For Service	09/27/2017 thru 10/24/2017					0.00
					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	57100	63100	22910	97.84
Name	STOCKDALE IND SCHOOL DIS	GAS	543100	551200	8181	73.47
Status	Active			Fuel Factor	0.00408000	33.38
For Service	09/27/2017 thru 10/24/2017		1234450	1251360	0	0.00
					22910	76.78
						260.19
					Subtotal	541.66
					Tax	0.00
					Net Due	541.66

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Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
Property	605 S SCHOOL ST	WATER	2739100	2856300	134620	586.99
Name	STOCKDALE IND SCHOOL DIS		481490	498910	0	0.00
Status	Active				Subtotal	586.99
For Service	09/27/2017 thru 10/24/2017				Tax	0.00
					Net Due	586.99

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	84440	86100	1660	31.18
Name	STOCKDALE IND SCHOOL DIS				1660	23.65
Status	Active				Subtotal	54.83
For Service	09/27/2017 thru 10/24/2017				Tax	0.00
					Net Due	54.83

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	969310	977330	14020	68.26
Name	STOCKDALE IND SCHOOL DIS		3362700	3378100	21406	163.13
Status	Active				Fuel Factor	0.00408000
For Service	09/27/2017 thru 10/24/2017		220000	226000	0	0.00
					14020	54.55
					Subtotal	373.28
					Tax	0.00
					Net Due	373.28

Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
Property	504-2 S SIXTH ST	WATER	50700	51400	700	28.30
Name	STOCKDALE IND SCHOOL DIS		275060	275060	0	0.00
Status	Active				700	21.25
For Service	09/27/2017 thru 10/24/2017				Subtotal	49.55
					Tax	0.00
					Net Due	49.55

Account	01-4706-00	Service	Prev	Curr	Consumption	Charge
Property	503 S SIXTH ST	WATER	15200	16400	15190	71.77
Name	STOCKDALE IND SCHOOL DIS		394560	408550	0	0.00
Status	Active				15190	57.48
For Service	09/27/2017 thru 10/24/2017				Subtotal	129.25
					Tax	0.00
					Net Due	129.25

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Account	01-4985-01	Service		Prev	Curr	Consumption	Charge
		WATER		926910	928740	1830	31.69
Property	403 W SALMON ST	GAS		686326	686582	256	19.74
					Fuel Factor	0.00408000	1.04
Name	STOCKDALE IND SCHOOL DIS	SEWER				1830	24.08
		TRASH					152.15
Status	Active					Subtotal	228.70
						Tax	0.00
For Service	09/27/2017 thru 10/24/2017					Net Due	228.70
Account	01-4990-01	Service		Prev	Curr	Consumption	Charge
		WATER		80690	80690	0	26.20
Property	403 S SIXTH ST					Subtotal	26.20
						Tax	0.00
Name	STOCKDALE IND SCHOOL DIS					Net Due	26.20
Status	Active						
For Service	09/27/2017 thru 10/24/2017						

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 16

Service	Consumption	Amount
WATER	251,520	1,346.25
GAS	36,851	321.85
Fuel Factor	0	150.35
SEWER		545.78
TRASH		1,222.32
Tax		0.00
Total Services for Current Billing		3,586.55

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Account	Name	Property	Total Due	After 11/13/2017
01-1585-00	STOCKDALE IND SCHOOL DIS503 S FOURTH ST		92.51	111.02
01-1591-00	STOCKDALE IND SCHOOL DIS706 W WEST ST		302.13	362.56
01-1595-00	STOCKDALE IND SCHOOL DIS700 W WEST ST		53.57	64.29
01-1600-00	STOCKDALE IND SCHOOL DIS502 S FOURTH ST		946.67	1,136.00
01-1605-00	STOCKDALE IND SCHOOL DIS500 S FOURTH ST		45.70	54.84
01-2420-01	STOCKDALE IND SCHOOL DIS508 HWY 123 NORTH		80.61	96.73
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		541.66	650.00
01-4500-00	STOCKDALE IND SCHOOL DIS605 S SCHOOL ST		586.99	704.39
01-4501-00	STOCKDALE IND SCHOOL DIS603 S SIXTH ST		54.83	65.80
01-4700-00	STOCKDALE IND SCHOOL DIS501 S SIXTH ST		373.28	447.93
01-4701-00	STOCKDALE IND SCHOOL DIS504-2 S SIXTH ST		49.55	59.46
01-4706-00	STOCKDALE IND SCHOOL DIS503 S SIXTH ST		129.25	155.10
01-4985-01	STOCKDALE IND SCHOOL DIS403 W SALMON ST		228.70	274.45
01-4990-01	STOCKDALE IND SCHOOL DIS403 S SIXTH ST		26.20	31.44
Total Due			3,586.55	4,303.89
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			3,586.55	4,303.89