

Statement Summary

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

Statement ID		SISD
Statement Date		10/28/2014
Total Due	\$	5,703.66
Total Due After 11/10/2014	\$	6,844.42

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

AS OF NOV, 14TH TRASH PICKUP
 WILL BE ON FRIDAYS

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	212830	214760	1930	31.99
Name	STOCKDALE IND SCHOOL DIS	SEWER			1930	24.33
Status	Active				Subtotal	56.32
For Service	09/23/2014 thru 10/27/2014				Tax	0.00
					Net Due	56.32

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	28600	49200	42050	174.40
Name	STOCKDALE IND SCHOOL DIS	GAS	8159500	8166900	10804	91.25
Status	Active			Fuel Factor	0.00454000	49.05
For Service	09/23/2014 thru 10/27/2014	WATER	11700	33150	0	0.00
		SEWER			42050	124.63
					Subtotal	439.33
					Tax	0.00
					Net Due	439.33

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	19200	19500	570	27.91
Name	STOCKDALE IND SCHOOL DIS	WATER	260	530	0	0.00
Status	Active	SEWER			570	20.93
For Service	09/23/2014 thru 10/27/2014				Subtotal	48.84
					Tax	0.00
					Net Due	48.84

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	82900	117800	35230	147.12
Name	STOCKDALE IND SCHOOL DIS	WATER	260	590	0	0.00
Status	Active	SEWER			35230	107.58
For Service	09/23/2014 thru 10/27/2014	TRASH				780.57
					Subtotal	1,035.27
					Tax	0.00
					Net Due	1,035.27

Account	01-1605-00	Service	Prev	Curr	Consumption	Charge
Property	500 S FOURTH ST	WATER	0	1600	5610	43.03
Name	STOCKDALE IND SCHOOL DIS	WATER	118890	122900	0	0.00
Status	Active	SEWER			5610	33.53
For Service	09/23/2014 thru 10/27/2014				Subtotal	76.56
					Tax	0.00
					Net Due	76.56

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Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	380500	384600	4130	38.59
Name	STOCKDALE IND SCHOOL DIS	SEWER	1120	1150	0	0.00
Status	Active	TRASH			4130	29.83
						Subtotal
						Tax
						Net Due
						87.83
						0.00
						87.83
For Service 09/23/2014 thru 10/27/2014						

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	10897000	10897100	1140	33.19
Name	STOCKDALE IND SCHOOL DIS	SEWER	40	1080	0	0.00
Status	Active				1140	22.35
						Subtotal
						Tax
						Net Due
						55.54
						0.00
						55.54
For Service 09/23/2014 thru 10/27/2014						

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	181370	181370	0	0.00
Status	Active					
						Subtotal
						Tax
						Net Due
						26.20
						0.00
						26.20
For Service 09/23/2014 thru 10/27/2014						

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	2470400	2514000	68950	291.48
Name	STOCKDALE IND SCHOOL DIS	GAS	90300	116000	25957	193.99
Status	Active					
						Fuel Factor
						0.00454000
						0
						68950
						191.88
						260.19
						Subtotal
						Tax
						Net Due
						1,055.38
						0.00
						1,055.38
For Service 09/23/2014 thru 10/27/2014						

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Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
Property	605 S SCHOOL ST	WATER	14389600	14764200	374600	1,666.90
Name	STOCKDALE IND SCHOOL DIS	WATER	1767280	1767280	0	0.00
Status	Active				Subtotal	1,666.90
For Service	09/23/2014 thru 10/27/2014				Tax	0.00
					Net Due	1,666.90

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	44460	47680	3220	35.86
Name	STOCKDALE IND SCHOOL DIS	SEWER			3220	27.55
Status	Active				Subtotal	63.41
For Service	09/23/2014 thru 10/27/2014				Tax	0.00
					Net Due	63.41

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	629040	638280	15240	71.92
Name	STOCKDALE IND SCHOOL DIS	GAS	2206500	2229400	31831	233.81
Status	Active	WATER	90000	96000	0	0.00
For Service	09/23/2014 thru 10/27/2014	SEWER			0.00454000	144.51
					15240	57.60
					Subtotal	507.84
					Tax	0.00
					Net Due	507.84

Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
Property	504-2 S SIXTH ST	WATER	22800	23600	2400	33.40
Name	STOCKDALE IND SCHOOL DIS	WATER	148730	150330	0	0.00
Status	Active	SEWER			2400	25.50
For Service	09/23/2014 thru 10/27/2014				Subtotal	58.90
					Tax	0.00
					Net Due	58.90

Account	01-4706-00	Service	Prev	Curr	Consumption	Charge
Property	503 S SIXTH ST	WATER	577000	599000	34200	143.00
Name	STOCKDALE IND SCHOOL DIS	WATER	8970	21170	0	0.00
Status	Active	SEWER			34200	105.00
For Service	09/23/2014 thru 10/27/2014				Subtotal	248.00
					Tax	0.00
					Net Due	248.00

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Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
		WATER	781470	783520	2050	32.35
Property	403 W SALMON ST	GAS	339100	341200	2121	32.38
				Fuel Factor	0.00454000	9.63
Name	STOCKDALE IND SCHOOL DIS	SEWER			2050	24.63
		TRASH				152.15
Status	Active				Subtotal	251.14
					Tax	0.00
For Service	09/23/2014 thru 10/27/2014				Net Due	251.14

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	09/23/2014 thru 10/27/2014					

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 16

Service	Consumption	Amount
WATER	591,320	2,823.54
GAS	70,713	551.43
Fuel Factor	0	321.03
SEWER		795.34
TRASH		1,212.32
Tax		0.00

Total Services for Current Billing 5,703.66

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Account	Name	Property	Total Due	After 11/10/2014
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	56.32	67.59
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	439.33	527.20
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	48.84	58.61
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	1,035.27	1,242.32
01-1605-00	STOCKDALE IND SCHOOL DIS	500 S FOURTH ST	76.56	91.88
01-2420-01	STOCKDALE IND SCHOOL DIS	508 HWY 123 NORTH	87.83	105.40
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	55.54	66.65
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	1,055.38	1,266.47
01-4500-00	STOCKDALE IND SCHOOL DIS	605 S SCHOOL ST	1,666.90	2,000.28
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	63.41	76.09
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	507.84	609.40
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	58.90	70.68
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	248.00	297.60
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	251.14	301.37
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
Total Due			5,703.66	6,844.42
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			5,703.66	6,844.42