

Statement Summary

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

Statement ID		SISD
Statement Date		09/24/2014
Total Due	\$	4,813.96
Total Due After 10/10/2014	\$	5,776.80

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

REPORT GAS LEAKS TO 996-3128
 AFTER HRS TO 1-830-391-3110

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	212020	212830	810	28.63
Name	STOCKDALE IND SCHOOL DIS	SEWER			810	21.53
Status	Active				Subtotal	50.16
For Service	08/27/2014 thru 09/23/2014				Tax	0.00
					Net Due	50.16

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	12400	28600	32370	135.68
Name	STOCKDALE IND SCHOOL DIS	GAS	8154100	8159500	7884	71.45
Status	Active			Fuel Factor	0.00457000	36.03
For Service	08/27/2014 thru 09/23/2014	WATER	0	11700	0	0.00
		METER SWAP	614890	619360	4470	0.00
		SEWER			27900	89.25
					Subtotal	332.41
					Tax	0.00
					Net Due	332.41

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	18900	19200	660	28.18
Name	STOCKDALE IND SCHOOL DIS	WATER	0	260	0	0.00
Status	Active	METER SWAP	56570	56670	100	0.00
For Service	08/27/2014 thru 09/23/2014	SEWER			560	20.90
					Subtotal	49.08
					Tax	0.00
					Net Due	49.08

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	48200	82900	37800	157.40
Name	STOCKDALE IND SCHOOL DIS	WATER	0	260	0	0.00
Status	Active	METER SWAP	1326510	1329350	2840	0.00
For Service	08/27/2014 thru 09/23/2014	SEWER			34960	106.90
		TRASH				780.57
					Subtotal	1,044.87
					Tax	0.00
					Net Due	1,044.87

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Account	01-1605-00	Service	Prev	Curr	Consumption	Charge
Property	500 S FOURTH ST	WATER	0	0	3550	36.85
Name	STOCKDALE IND SCHOOL DIS	WATER	115340	118890	0	0.00
Status	Active	SEWER			3550	28.38
					Subtotal	65.23
					Tax	0.00
					Net Due	65.23

For Service 08/27/2014 thru 09/23/2014

Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	377600	380500	3010	35.23
Name	STOCKDALE IND SCHOOL DIS	WATER	1010	1120	0	0.00
Status	Active	SEWER			3010	27.03
		TRASH				19.41
					Subtotal	81.67
					Tax	0.00
					Net Due	81.67

For Service 08/27/2014 thru 09/23/2014

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	10883300	10897000	15680	84.08
Name	STOCKDALE IND SCHOOL DIS	WATER	0	40	0	0.00
Status	Active	METER SWAP	1193280	1195220	1940	0.00
		SEWER			15680	58.70
					Subtotal	142.78
					Tax	0.00
					Net Due	142.78

For Service 08/27/2014 thru 09/23/2014

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	26.20
					Tax	0.00
					Net Due	26.20

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Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	2431800	2470400	61200	256.60
Name	STOCKDALE IND SCHOOL DIS	GAS	82000	90300	8383	74.84
Status	Active	Fuel Factor			0.00457000	38.31
For Service	08/27/2014 thru 09/23/2014	WATER	518020	540620	0	0.00
		SEWER			61200	172.50
		TRASH				260.19
					Subtotal	802.44
					Tax	0.00
					Net Due	802.44

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
Property	605 S SCHOOL ST	WATER	14138500	14389600	251100	1,111.15
Name	STOCKDALE IND SCHOOL DIS	WATER	1767280	1767280	0	0.00
Status	Active				Subtotal	1,111.15
For Service	08/27/2014 thru 09/23/2014				Tax	0.00
					Net Due	1,111.15

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	41460	44460	3000	35.20
Name	STOCKDALE IND SCHOOL DIS	SEWER			3000	27.00
Status	Active				Subtotal	62.20
For Service	08/27/2014 thru 09/23/2014				Tax	0.00
					Net Due	62.20

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	611510	629040	21530	92.32
Name	STOCKDALE IND SCHOOL DIS	GAS	2189700	2206500	23352	176.33
Status	Active	Fuel Factor			0.00457000	106.72
For Service	08/27/2014 thru 09/23/2014	WATER	86000	90000	0	0.00
		SEWER			21530	73.33
					Subtotal	448.70
					Tax	0.00
					Net Due	448.70

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Account	01-4701-00	Service	Prev	Curr	Consumption	Charge	
Property	504-2 S SIXTH ST	WATER	22000	22800	2360	33.28	
Name	STOCKDALE IND SCHOOL DIS	WATER	147170	148730	0	0.00	
Status	Active	SEWER			2360	25.40	
For Service	08/27/2014 thru 09/23/2014					Subtotal	58.68
					Tax	0.00	
					Net Due	58.68	

Account	01-4706-00	Service	Prev	Curr	Consumption	Charge	
Property	503 S SIXTH ST	WATER	549000	577000	36970	154.08	
Name	STOCKDALE IND SCHOOL DIS	WATER	0	8970	0	0.00	
Status	Active	METER SWAP	966760	966760	0	0.00	
For Service	08/27/2014 thru 09/23/2014					Subtotal	111.93
		SEWER			36970	266.01	
					Tax	0.00	
					Net Due	266.01	

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge	
Property	403 W SALMON ST	WATER	779500	781470	1970	32.11	
Name	STOCKDALE IND SCHOOL DIS	GAS	337400	339100	1717	29.64	
Status	Active	SEWER		Fuel Factor	0.00457000	7.85	
For Service	08/27/2014 thru 09/23/2014					Subtotal	152.15
		TRASH			1970	24.43	
					Tax	0.00	
					Net Due	246.18	

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	08/27/2014 thru 09/23/2014					Net Due	26.20

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 16

Service	Consumption	Amount
WATER	472,010	2,273.19
METER SWAP	9,350	0.00
GAS	41,336	352.26
Fuel Factor	0	188.91
SEWER		787.28
TRASH		1,212.32
Tax		0.00

Total Services for Current Billing 4,813.96

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Account	Name	Property	Total Due	After 10/10/2014
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	50.16	60.20
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	332.41	398.90
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	49.08	58.90
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	1,044.87	1,253.84
01-1605-00	STOCKDALE IND SCHOOL DIS	500 S FOURTH ST	65.23	78.28
01-2420-01	STOCKDALE IND SCHOOL DIS	508 HWY 123 NORTH	81.67	98.01
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	142.78	171.34
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	802.44	962.93
01-4500-00	STOCKDALE IND SCHOOL DIS	605 S SCHOOL ST	1,111.15	1,333.38
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	62.20	74.64
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	448.70	538.44
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	58.68	70.42
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	266.01	319.22
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	246.18	295.42
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
Total Due			4,813.96	5,776.80
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			4,813.96	5,776.80