Statement Summary

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

		SISD
Statement ID		
Statement Date		10/27/2015
Total Due	$	5,202.96
Total Due After 11/10/2015	$	6,243.55

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

FALL CLEAN UP AT CITY PARK
SAT. NOV. 14TH- 8AM TO 12 NOON

Account Detail

Account 01-1585-00
Property 503 S FOURTH ST
Name STOCKDALE IND SCHOOL DIS
Status Active
For Service 09/28/2015 thru 10/26/2015

Service	Prev	Curr	Consumption	Charge
WATER	231040	232280	1240	29.92
SEWER			1240	22.60
			Subtotal	52.52
			Tax	0.00
			Net Due	52.52

Account 01-1591-00
Property 706 W WEST ST
Name STOCKDALE IND SCHOOL DIS
Status Active
For Service 09/28/2015 thru 10/26/2015

Service	Prev	Curr	Consumption	Charge
WATER	155200	170300	32160	134.84
GAS	8280300	8286000	8322	74.42
		Fuel Factor	0.00308000	25.63
WATER	160600	177660	0	0.00
SEWER			32160	99.90
			Subtotal	334.79
			Tax	0.00
			Net Due	334.79

Account 01-1595-00
Property 700 W WEST ST
Name STOCKDALE IND SCHOOL DIS
Status Active
For Service 09/28/2015 thru 10/26/2015

Service	Prev	Curr	Consumption	Charge
WATER	36900	41100	4610	40.03
WATER	3680	4090	0	0.00
SEWER			4610	31.03
			Subtotal	71.06
			Tax	0.00
			Net Due	71.06

Account 01-1600-00
Property 502 S FOURTH ST
Name STOCKDALE IND SCHOOL DIS
Status Active
For Service 09/28/2015 thru 10/26/2015

Service	Prev	Curr	Consumption	Charge
WATER	432100	473900	41800	173.40
WATER	1000	1000	0	0.00
SEWER			41800	124.00
TRASH				780.57
			Subtotal	1,077.97
			Tax	0.00
			Net Due	1,077.97

Account 01-1605-00
Property 500 S FOURTH ST
Name STOCKDALE IND SCHOOL DIS
Status Active
For Service 09/28/2015 thru 10/26/2015

Service	Prev	Curr	Consumption	Charge
WATER	2300	2400	4420	39.46
WATER	154330	158650	0	0.00
SEWER			4420	30.55
			Subtotal	70.01
			Tax	0.00
			Net Due	70.01

Total Due all Accounts $ 5,202.96
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SAT. NOV. 14TH- 8AM TO 12 NOON

Account Detail

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
		WATER	16308900	16640500	331600	1,473.40
Property	605 S SCHOOL ST	WATER	1767280	1767280	0	0.00
					Subtotal	1,473.40
Name	STOCKDALE IND SCHOOL DIS				Tax	0.00
					Net Due	1,473.40
Status	Active					
For Service	09/28/2015 thru 10/26/2015					

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
		WATER	60500	62160	1660	31.18
Property	603 S SIXTH ST	SEWER			1660	23.65
					Subtotal	54.83
Name	STOCKDALE IND SCHOOL DIS				Tax	0.00
	CONCESSION STAND				Net Due	54.83
Status	Active					
For Service	09/28/2015 thru 10/26/2015					

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
		WATER	716800	723740	10940	59.02
Property	501 S SIXTH ST	GAS	2725500	2742300	23352	176.33
				Fuel Factor	0.00308000	71.92
Name	STOCKDALE IND SCHOOL DIS	WATER	134000	138000	0	0.00
		SEWER			10940	46.85
Status	Active				Subtotal	354.12
					Tax	0.00
For Service	09/28/2015 thru 10/26/2015				Net Due	354.12

Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
		WATER	31200	32200	14090	68.47
Property	504-2 S SIXTH ST	WATER	238870	251960	0	0.00
		SEWER			14090	54.73
Name	STOCKDALE IND SCHOOL DIS				Subtotal	123.20
					Tax	0.00
Status	Active				Net Due	123.20
For Service	09/28/2015 thru 10/26/2015					

Account	01-4706-00	Service	Prev	Curr	Consumption	Charge
		WATER	817510	847510	45840	189.56
Property	503 S SIXTH ST	WATER	113190	129030	0	0.00
		SEWER			45840	134.10
Name	STOCKDALE IND SCHOOL DIS				Subtotal	323.66
	NEW CAFETERIA				Tax	0.00
Status	Active				Net Due	323.66
For Service	09/28/2015 thru 10/26/2015					

Total Due all Accounts	$	5,202.96
Total Due After 11/10/2015	$	6,243.55

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Statement Summary

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STOCKDALE IND SCHOOL DIS
ADMINISTRATION BLDG.
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STOCKDALE TX 78160-

FALL CLEAN UP AT CITY PARK
SAT. NOV. 14TH- 8AM TO 12 NOON

Account Detail

Account	01-4985-01	**Service**	**Prev**	**Curr**	**Consumption**		**Charge**
		WATER	869430	887750	18320		81.16
Property	403 W SALMON ST	GAS	454500	455200	707		22.79
			Fuel Factor		0.00308000		2.18
Name	STOCKDALE IND SCHOOL DIS	SEWER			18320		65.30
		TRASH					152.15
Status	Active					Subtotal	323.58
						Tax	0.00
For Service	09/28/2015 thru 10/26/2015					Net Due	323.58

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	09/28/2015 thru 10/26/2015						

Total Due all Accounts	$	5,202.96
Total Due After 11/10/2015	$	6,243.55

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ADMINISTRATION BLDG.
503 S FOURTH ST
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FALL CLEAN UP AT CITY PARK
SAT. NOV. 14TH- 8AM TO 12 NOON

Account Summary

Account	Name	Property	Total Due	After 11/10/2015
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	52.52	63.02
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	334.79	401.75
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	71.06	85.28
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	1,077.97	1,293.56
01-1605-00	STOCKDALE IND SCHOOL DIS	500 S FOURTH ST	70.01	84.01
01-2420-01	STOCKDALE IND SCHOOL DIS	508 HWY 123 NORTH	73.91	88.69
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	48.94	58.73
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	768.57	922.29
01-4500-00	STOCKDALE IND SCHOOL DIS	605 S SCHOOL ST	1,473.40	1,768.08
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	54.83	65.80
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	354.12	424.94
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	123.20	147.84
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	323.66	388.39
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	323.58	388.29
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
	Total Due		**5,202.96**	**6,243.55**
	Total Credit Balances		**0.00**	**0.00**
	Total Due Including Credit Balances		**5,202.96**	**6,243.55**

Total Due all Accounts $ 5,202.96
Total Due After 11/10/2015 $ 6,243.55

**** PLEASE REMIT THIS PAGE WITH PAYMENT. ****