

Statement Summary

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

Statement ID		SISD
Statement Date		05/14/2019
Total Due	\$	3,779.55
Total Due After 06/10/2019	\$	4,535.47

STOCKDALE IND SCHOOL DIS
 FOOD COURT
 503 S FOURTH ST
 STOCKDALE TX 78160-0000

CITY OFFICE WILL BE CLOSED
 MONDAY MAY 27TH, 2019

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	124110	124720	610	28.03
		SEWER			610	21.03
Name	STOCKDALE IND SCHOOL DIS				Subtotal	49.06
Status	ADMIN BLDG				Tax	0.00
	Active				Net Due	49.06
For Service 04/22/2019 thru 05/13/2019						

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	300600	300600	12320	63.16
		GAS	5603000	5605700	3942	50.05
Name	STOCKDALE IND SCHOOL DIS	WATER	850060	862380	Fuel Factor 0.00391000	15.41
Status	HI SCHOOL GYM	SEWER			0	0.00
	Active				12320	50.30
					Subtotal	178.92
					Tax	0.00
					Net Due	178.92
For Service 04/22/2019 thru 05/13/2019						

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	1529700	1539200	9500	54.70
		WATER	83050	83050	0	0.00
Name	STOCKDALE IND SCHOOL DIS	SEWER			9500	43.25
Status	TECH BLDG	TRASH				780.57
	Active				Subtotal	878.52
					Tax	0.00
					Net Due	878.52
For Service 04/22/2019 thru 05/13/2019						

Account	01-1605-00	Service	Prev	Curr	Consumption	Charge
Property	500 S FOURTH ST	WATER	3100	3100	0	26.20
		WATER	181280	181280	0	0.00
Name	STOCKDALE IND SCHOOL DIS	SEWER			0	19.50
Status	OLD HIGH SCHOOL				Subtotal	45.70
	Active				Tax	0.00
					Net Due	45.70
For Service 04/22/2019 thru 05/13/2019						

Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	468900	470000	1100	29.50
		WATER	1230	1230	0	0.00
Name	STOCKDALE IND SCHOOL DIS	SEWER			1100	22.25
Status	TRANSPORTATION	TRASH				29.41
	Active				Subtotal	81.16
					Tax	0.00
					Net Due	81.16
For Service 04/22/2019 thru 05/13/2019						

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Account	01-2800-00	Service	Prev	Curr	Consumption	Charge	
Property	145 FM 1107-OCL	WATER	4717300	4775700	64750	311.51	
Name	STOCKDALE IND SCHOOL DIS	WATER	678040	684390	0	0.00	
Status	Active	SEWER			64750	181.38	
For Service	04/22/2019 thru 05/13/2019					Subtotal	492.89
					Tax	0.00	
					Net Due	492.89	

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	ELEM ACTIVITY SPRINKLER					
For Service	04/22/2019 thru 05/13/2019					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	318500	336100	44250	183.20	
Name	STOCKDALE IND SCHOOL DIS	GAS	747500	754800	7300	77.35	
Status	Active	TRASH			0.00391000	28.54	
For Service	04/22/2019 thru 05/13/2019					Subtotal	679.41
					Tax	0.00	
					Net Due	679.41	

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge	
Property	605 W SCHOOL ST	WATER	4941200	5051000	124480	541.36	
Name	STOCKDALE IND SCHOOL DIS	WATER	832430	847110	0	0.00	
Status	Active	FOOTBALL FIELD					
For Service	04/22/2019 thru 05/13/2019					Subtotal	541.36
					Tax	0.00	
					Net Due	541.36	

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Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	105990	106610	620	28.06
Name	STOCKDALE IND SCHOOL DIS	SEWER			620	21.05
Status	Active				Subtotal	49.11
For Service	04/22/2019 thru 05/13/2019				Tax	0.00
					Net Due	49.11

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	1172420	1172420	11060	59.38
Name	STOCKDALE IND SCHOOL DIS	GAS	3836400	3842875	6475	70.64
Status	Active				Fuel Factor	25.32
For Service	04/22/2019 thru 05/13/2019				0.00391000	0.00
					0	0.00
					11060	47.15
					Subtotal	202.49
					Tax	0.00
					Net Due	202.49

Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
Property	504-2 S SIXTH ST	WATER	9000	9600	1510	30.73
Name	STOCKDALE IND SCHOOL DIS	WATER	33660	34570	0	0.00
Status	Active	SEWER			1510	23.28
For Service	04/22/2019 thru 05/13/2019				Subtotal	54.01
					Tax	0.00
					Net Due	54.01

Account	01-4706-00	Service	Prev	Curr	Consumption	Charge
Property	503 S SIXTH ST	WATER	30900	31600	8690	52.27
Name	STOCKDALE IND SCHOOL DIS	WATER	583180	591170	0	0.00
Status	Active	SEWER			8690	41.23
For Service	04/22/2019 thru 05/13/2019	TRASH				152.15
					Subtotal	245.65
					Tax	0.00
					Net Due	245.65

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	960180	961080	900	28.90
Name	STOCKDALE IND SCHOOL DIS	GAS	816236	816906	670	23.45
Status	Active	SEWER			Fuel Factor	2.62
For Service	04/22/2019 thru 05/13/2019	TRASH			0.00391000	21.75
					900	152.15
					Subtotal	228.87
					Tax	0.00
					Net Due	228.87

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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
	RICE PROPERTY				Tax	0.00
Status	Active				Net Due	26.20
For Service	04/22/2019 thru 05/13/2019					

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 15

Service	Consumption	Amount
WATER	279,790	1,489.40
GAS	18,387	221.49
Fuel Factor	0	71.89
SEWER		622.30
TRASH		1,374.47
Tax		0.00
Total Services for Current Billing		3,779.55

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Account	Name	Property	Total Due	After 06/10/2019
)1-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	49.06	58.88
)1-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	178.92	214.70
)1-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	878.52	1,054.22
)1-1605-00	STOCKDALE IND SCHOOL DIS	500 S FOURTH ST	45.70	54.84
)1-2420-01	STOCKDALE IND SCHOOL DIS	508 HWY 123 NORTH	81.16	97.39
)1-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	492.89	591.47
)1-4198-00	STOCKDALE IND SCHOOL DIS	610 RUTLAND LN	26.20	31.44
)1-4420-00	STOCKDALE IND SCHOOL DIS	800 S SIXTH ST	679.41	815.30
)1-4500-00	STOCKDALE IND SCHOOL DIS	605 W SCHOOL ST	541.36	649.63
)1-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	49.11	58.93
)1-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	202.49	242.99
)1-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	54.01	64.82
)1-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	245.65	294.78
)1-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	228.87	274.64
)1-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
Total Due			3,779.55	4,535.47
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			3,779.55	4,535.47