

Statement Summary

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

Statement ID		SISD
Statement Date		11/29/2018
Total Due	\$	3,932.11
Total Due After 12/10/2018	\$	4,718.53

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

CITY OFFICE WILL BE CLOSED
 DEC. 24TH & 25TH, 2018

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	120260	120800	540	27.82
		SEWER			540	20.85
Name	STOCKDALE IND SCHOOL DIS ADMIN BLDG				Subtotal	48.67
Status	Active				Tax	0.00
					Net Due	48.67

For Service 10/29/2018 thru 11/28/2018

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	300600	300600	17850	79.75
		GAS	8519017	8519017	0	18.00
		WATER	766750	784600	0	0.00
Name	STOCKDALE IND SCHOOL DIS HI SCHOOL GYM				Subtotal	161.88
Status	Active				Tax	0.00
					Net Due	161.88

For Service 10/29/2018 thru 11/28/2018

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	41100	41100	20	26.26
		WATER	19500	19520	0	0.00
		SEWER			20	19.55
Name	STOCKDALE IND SCHOOL DIS ANNEX				Subtotal	45.81
Status	Active				Tax	0.00
					Net Due	45.81

For Service 10/29/2018 thru 11/28/2018

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	1415000	1465200	76510	325.50
		WATER	19520	45830	0	0.00
		SEWER			76510	210.78
Name	STOCKDALE IND SCHOOL DIS TECH BLDG				Subtotal	1,316.85
Status	Active				Tax	0.00
					Net Due	1,316.85

For Service 10/29/2018 thru 11/28/2018

Account	01-1605-00	Service	Prev	Curr	Consumption	Charge
Property	500 S FOURTH ST	WATER	3100	3100	0	26.20
		WATER	181230	181230	0	0.00
		SEWER			0	19.50
Name	STOCKDALE IND SCHOOL DIS OLD HIGH SCHOOL				Subtotal	45.70
Status	Active				Tax	0.00
					Net Due	45.70

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Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	462900	463000	100	26.50
Name	STOCKDALE IND SCHOOL DIS	WATER	1230	1230	0	0.00
Status	Active	SEWER			100	19.75
		TRASH				29.41
					Subtotal	75.66
					Tax	0.00
					Net Due	75.66
For Service	10/29/2018 thru 11/28/2018					

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	3575200	3575600	450	30.78
Name	STOCKDALE IND SCHOOL DIS	WATER	563370	563420	0	0.00
Status	Active	SEWER			450	20.63
					Subtotal	51.41
					Tax	0.00
					Net Due	51.41
For Service	10/29/2018 thru 11/28/2018					

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					26.20
					Subtotal	26.20
					Tax	0.00
					Net Due	26.20
For Service	10/29/2018 thru 11/28/2018					

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	187900	210600	52460	217.27
Name	STOCKDALE IND SCHOOL DIS	GAS	685800	697000	11200	109.06
Status	Active				0.00453000	50.74
		WATER	135300	165060	0	0.00
		SEWER			52460	150.65
		TRASH				260.19
					Subtotal	787.91
					Tax	0.00
					Net Due	787.91
For Service	10/29/2018 thru 11/28/2018					

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Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
Property	605 W SCHOOL ST	WATER	4820500	4836900	18490	81.67
		WATER	813330	815420	0	0.00
Name	STOCKDALE IND SCHOOL DIS				Subtotal	81.67
	FOOTBALL FIELD				Tax	0.00
Status	Active				Net Due	81.67

For Service 10/29/2018 thru 11/28/2018

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	98670	100900	2230	32.89
		SEWER			2230	25.08
Name	STOCKDALE IND SCHOOL DIS				Subtotal	57.97
	CONCESSION STAND				Tax	0.00
Status	Active				Net Due	57.97

For Service 10/29/2018 thru 11/28/2018

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	1128610	1134060	15000	71.20
		GAS	3681700	3717500	35800	309.05
		Fuel Factor			0.00453000	162.17
Name	STOCKDALE IND SCHOOL DIS	WATER	50	9600	0	0.00
	HIGH SCHOOL	METER SWAP	289000	289000	0	0.00
Status	Active	SEWER			15000	57.00
					Subtotal	599.42
					Tax	0.00
					Net Due	599.42

For Service 10/29/2018 thru 11/28/2018

Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
Property	504-2 S SIXTH ST	WATER	5000	5800	1450	30.55
		WATER	26570	27220	0	0.00
		SEWER			1450	23.13
Name	STOCKDALE IND SCHOOL DIS				Subtotal	53.68
	AG BLDG				Tax	0.00
Status	Active				Net Due	53.68

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Account	01-4706-00	Service	Prev	Curr	Consumption	Charge
Property	503 S SIXTH ST	WATER	26700	27200	8440	51.52
Name	STOCKDALE IND SCHOOL DIS	SEWER	528230	536170	0	0.00
Status	Active	TRASH			8440	40.60
For Service	10/29/2018 thru 11/28/2018					152.15
					Subtotal	244.27
					Tax	0.00
					Net Due	244.27

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	954880	955770	890	28.87
Name	STOCKDALE IND SCHOOL DIS	GAS	759274	766230	6956	74.55
Status	Active	SEWER		Fuel Factor	0.00453000	31.51
For Service	10/29/2018 thru 11/28/2018	TRASH			890	21.73
						152.15
					Subtotal	308.81
					Tax	0.00
					Net Due	308.81

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					
Status	Active					
For Service	10/29/2018 thru 11/28/2018					26.20
					Subtotal	26.20
					Tax	0.00
					Net Due	26.20

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 16

Service	Consumption	Amount
WATER	194,430	1,109.18
METER SWAP	0	0.00
GAS	53,956	510.66
Fuel Factor	0	244.42
SEWER		693.38
TRASH		1,374.47
Tax		0.00
Total Services for Current Billing		3,932.11

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Account	Name	Property	Total Due	After 12/10/2018
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	48.67	58.40
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	161.88	194.26
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	45.81	54.97
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	1,316.85	1,580.22
01-1605-00	STOCKDALE IND SCHOOL DIS	500 S FOURTH ST	45.70	54.84
01-2420-01	STOCKDALE IND SCHOOL DIS	508 HWY 123 NORTH	75.66	90.79
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	51.41	61.70
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	787.91	945.49
01-4500-00	STOCKDALE IND SCHOOL DIS	605 W SCHOOL ST	81.67	98.00
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	57.97	69.57
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	599.42	719.30
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	53.68	64.42
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	244.27	293.12
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	308.81	370.57
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
Total Due			3,932.11	4,718.53
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			3,932.11	4,718.53