

Statement Summary

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

Statement ID		SISD
Statement Date		04/23/2019
Total Due	\$	5,035.53
Total Due After 05/10/2019	\$	6,042.66

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

20% PENALTY IF NOT PAID
 BY DUE DATE

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	122980	124110	1130	29.59
Name	STOCKDALE IND SCHOOL DIS	SEWER			1130	22.33
Status	Active				Subtotal	51.92
For Service	03/26/2019 thru 04/22/2019				Tax	0.00
					Net Due	51.92

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	300600	300600	13050	65.35
Name	STOCKDALE IND SCHOOL DIS	GAS	5600200	5603000	4088	51.24
Status	Active			Fuel Factor	0.00391000	15.98
For Service	03/26/2019 thru 04/22/2019	WATER	837010	850060	0	0.00
		SEWER			13050	52.13
					Subtotal	184.70
					Tax	0.00
					Net Due	184.70

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	1515900	1529700	17170	77.71
Name	STOCKDALE IND SCHOOL DIS	WATER	79680	83050	0	0.00
Status	Active	SEWER			17170	62.43
For Service	03/26/2019 thru 04/22/2019	TRASH				780.57
					Subtotal	920.71
					Tax	0.00
					Net Due	920.71

Account	01-1605-00	Service	Prev	Curr	Consumption	Charge
Property	500 S FOURTH ST	WATER	3100	3100	50	26.35
Name	STOCKDALE IND SCHOOL DIS	WATER	181230	181280	0	0.00
Status	Active	SEWER			50	19.63
For Service	03/26/2019 thru 04/22/2019				Subtotal	45.98
					Tax	0.00
					Net Due	45.98

Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	467800	468900	1100	29.50
Name	STOCKDALE IND SCHOOL DIS	WATER	1230	1230	0	0.00
Status	Active	SEWER			1100	22.25
For Service	03/26/2019 thru 04/22/2019	TRASH				29.41
					Subtotal	81.16
					Tax	0.00
					Net Due	81.16

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Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	4553600	4717300	181180	980.99
Name	STOCKDALE IND SCHOOL DIS	WATER	660560	678040	0	0.00
Status	Active	SEWER			181180	472.45
					Subtotal	1,453.44
					Tax	0.00
					Net Due	1,453.44

For Service 03/26/2019 thru 04/22/2019

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				Subtotal	26.20
					Tax	0.00
					Net Due	26.20

For Service 03/26/2019 thru 04/22/2019

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	296900	318500	55580	231.31
Name	STOCKDALE IND SCHOOL DIS	GAS	728600	747500	18900	171.66
Status	Active	WATER	281340	315320	0.00391000	73.90
		SEWER			0	0.00
		TRASH			55580	158.45
					Subtotal	895.51
					Tax	0.00
					Net Due	895.51

For Service 03/26/2019 thru 04/22/2019

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
Property	605 W SCHOOL ST	WATER	4846000	4941200	109670	474.72
Name	STOCKDALE IND SCHOOL DIS	WATER	817960	832430	0	0.00
Status	Active				Subtotal	474.72
					Tax	0.00
					Net Due	474.72

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Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	104980	105990	1010	29.23
		SEWER			1010	22.03
Name	STOCKDALE IND SCHOOL DIS				Subtotal	51.26
	CONCESSION STAND				Tax	0.00
Status	Active				Net Due	51.26
For Service	03/26/2019 thru 04/22/2019					

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	1172420	1172420	14860	70.78
		GAS	3826800	3836400	9600	96.05
				Fuel Factor	0.00391000	37.54
Name	STOCKDALE IND SCHOOL DIS				0	0.00
	HIGH SCHOOL				14860	56.65
Status	Active				Subtotal	261.02
					Tax	0.00
For Service	03/26/2019 thru 04/22/2019				Net Due	261.02

Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
Property	504-2 S SIXTH ST	WATER	8300	9000	1260	29.98
		WATER	33100	33660	0	0.00
		SEWER			1260	22.65
Name	STOCKDALE IND SCHOOL DIS				Subtotal	52.63
	AG BLDG				Tax	0.00
Status	Active				Net Due	52.63
For Service	03/26/2019 thru 04/22/2019					

Account	01-4706-00	Service	Prev	Curr	Consumption	Charge
Property	503 S SIXTH ST	WATER	30100	30900	10580	57.94
		WATER	573400	583180	0	0.00
		SEWER			10580	45.95
		TRASH				152.15
Name	STOCKDALE IND SCHOOL DIS				Subtotal	256.04
	FOOD COURT				Tax	0.00
Status	Active				Net Due	256.04
For Service	03/26/2019 thru 04/22/2019					

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	958880	960180	1300	30.10
		GAS	813658	816236	2578	38.96
				Fuel Factor	0.00391000	10.08
Name	STOCKDALE IND SCHOOL DIS				1300	22.75
	BAND HALL					152.15
Status	Active				Subtotal	254.04
					Tax	0.00
For Service	03/26/2019 thru 04/22/2019				Net Due	254.04

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Account	Service	Prev	Curr	Consumption	Charge
01-4990-01	WATER	80690	80690	0	26.20
Property	403 S SIXTH ST			Subtotal	26.20
Name	STOCKDALE IND SCHOOL DIS RICE PROPERTY			Tax	0.00
Status	Active			Net Due	26.20
For Service	03/26/2019 thru 04/22/2019				

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 15

Service	Consumption	Amount
WATER	407,940	2,185.95
GAS	35,166	357.91
Fuel Factor	0	137.50
SEWER		979.70
TRASH		1,374.47
Tax		0.00
Total Services for Current Billing		5,035.53

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Account	Name	Property	Total Due	After 05/10/2019
01-1585-00	STOCKDALE IND SCHOOL DIS503 S FOURTH ST		51.92	62.31
01-1591-00	STOCKDALE IND SCHOOL DIS706 W WEST ST		184.70	221.64
01-1600-00	STOCKDALE IND SCHOOL DIS502 S FOURTH ST		920.71	1,104.85
01-1605-00	STOCKDALE IND SCHOOL DIS500 S FOURTH ST		45.98	55.18
01-2420-01	STOCKDALE IND SCHOOL DIS508 HWY 123 NORTH		81.16	97.39
01-2800-00	STOCKDALE IND SCHOOL DIS145 FM 1107-OCL		1,453.44	1,744.13
01-4198-00	STOCKDALE IND SCHOOL DIS610 RUTLAND LN		26.20	31.44
01-4420-00	STOCKDALE IND SCHOOL DIS800 S SIXTH ST		895.51	1,074.61
01-4500-00	STOCKDALE IND SCHOOL DIS605 W SCHOOL ST		474.72	569.66
01-4501-00	STOCKDALE IND SCHOOL DIS603 S SIXTH ST		51.26	61.52
01-4700-00	STOCKDALE IND SCHOOL DIS501 S SIXTH ST		261.02	313.23
01-4701-00	STOCKDALE IND SCHOOL DIS504-2 S SIXTH ST		52.63	63.16
01-4706-00	STOCKDALE IND SCHOOL DIS503 S SIXTH ST		256.04	307.25
01-4985-01	STOCKDALE IND SCHOOL DIS403 W SALMON ST		254.04	304.85
01-4990-01	STOCKDALE IND SCHOOL DIS403 S SIXTH ST		26.20	31.44
Total Due			5,035.53	6,042.66
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			5,035.53	6,042.66