

Statement Summary

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

Statement ID	SISD
Statement Date	08/13/2019
Total Due	\$ 4,447.45
Total Due After 09/10/2019	\$ 5,336.94

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

OFFICE CLOSED FOR LABOR DAY
 SEPTEMBER 2ND, 2019

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	126430	133120	6690	46.27
Name	STOCKDALE IND SCHOOL DIS	SEWER			6690	36.23
Status	Active				Subtotal	82.50
For Service	07/11/2019 thru 08/12/2019				Tax	0.00
					Net Due	82.50

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	300600	300600	7740	49.42
Name	STOCKDALE IND SCHOOL DIS	GAS	5609400	5611500	3066	42.93
Status	Active			Fuel Factor	0.00340000	10.42
For Service	07/11/2019 thru 08/12/2019				0	0.00
					7740	38.85
					Subtotal	141.62
					Tax	0.00
					Net Due	141.62

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	1551200	1562500	17540	78.82
Name	STOCKDALE IND SCHOOL DIS	WATER	83050	89290	0	0.00
Status	Active	SEWER			17540	63.35
For Service	07/11/2019 thru 08/12/2019	TRASH				780.57
					Subtotal	922.74
					Tax	0.00
					Net Due	922.74

Account	01-1605-00	Service	Prev	Curr	Consumption	Charge
Property	500 S FOURTH ST	WATER	3100	3100	0	26.20
Name	STOCKDALE IND SCHOOL DIS	WATER	181280	181280	0	0.00
Status	Active	SEWER			0	19.50
For Service	07/11/2019 thru 08/12/2019				Subtotal	45.70
					Tax	0.00
					Net Due	45.70

Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	471200	475000	3800	37.60
Name	STOCKDALE IND SCHOOL DIS	WATER	1230	1230	0	0.00
Status	Active	SEWER			3800	29.00
For Service	07/11/2019 thru 08/12/2019	TRASH				29.41
					Subtotal	96.01
					Tax	0.00
					Net Due	96.01

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Account	01-2800-00	Service	Prev	Curr	Consumption	Charge	
Property	145 FM 1107-OCL	WATER	5182500	5182500	0	29.20	
Name	STOCKDALE IND SCHOOL DIS	WATER	702010	702010	0	0.00	
Status	Active	SEWER			0	19.50	
For Service	07/11/2019 thru 08/12/2019					Subtotal	48.70
					Tax	0.00	
					Net Due	48.70	
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	
For Service	07/11/2019 thru 08/12/2019					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	345800	347100	17620	79.06	
Name	STOCKDALE IND SCHOOL DIS	GAS	762600	762600	0	18.00	
Status	Active	WATER	380330	396650	0	0.00	
For Service	07/11/2019 thru 08/12/2019						17620
		SEWER				63.55	
		TRASH				260.19	
					Subtotal	420.80	
					Tax	0.00	
					Net Due	420.80	
Account	01-4500-00	Service	Prev	Curr	Consumption	Charge	
Property	605 W SCHOOL ST	WATER	5571900	5943000	438830	1,955.94	
Name	STOCKDALE IND SCHOOL DIS	WATER	933560	1001290	0	0.00	
Status	Active					1,955.94	
For Service	07/11/2019 thru 08/12/2019					Subtotal	1,955.94
					Tax	0.00	
					Net Due	1,955.94	
Account	01-4501-00	Service	Prev	Curr	Consumption	Charge	
Property	603 S SIXTH ST	WATER	107130	107210	80	26.44	
Name	STOCKDALE IND SCHOOL DIS	SEWER			80	19.70	
Status	Active					46.14	
For Service	07/11/2019 thru 08/12/2019					Subtotal	46.14
					Tax	0.00	
					Net Due	46.14	

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Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	1172420	1172420	3010	35.23
		GAS	3860400	3860400	0	18.00
		WATER	91710	94720	0	0.00
Name	STOCKDALE IND SCHOOL DIS	SEWER			3010	27.03
	HIGH SCHOOL					Subtotal
Status	Active					80.26
						Tax
						0.00
						Net Due
						80.26
For Service	07/11/2019 thru 08/12/2019					

Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
Property	504-2 S SIXTH ST	WATER	10100	10600	13720	67.36
		WATER	49460	62680	0	0.00
		SEWER			13720	53.80
Name	STOCKDALE IND SCHOOL DIS					Subtotal
	AG BLDG					121.16
Status	Active					Tax
						0.00
						Net Due
						121.16
For Service	07/11/2019 thru 08/12/2019					

Account	01-4706-00	Service	Prev	Curr	Consumption	Charge
Property	503 S SIXTH ST	WATER	32200	32300	1490	30.67
		WATER	602180	603570	0	0.00
		SEWER			1490	23.23
Name	STOCKDALE IND SCHOOL DIS	TRASH				152.15
	FOOD COURT					Subtotal
Status	Active					206.05
						Tax
						0.00
						Net Due
						206.05
For Service	07/11/2019 thru 08/12/2019					

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	962190	962870	680	28.24
		GAS	818784	819464	680	23.53
				Fuel Factor	0.00340000	2.31
Name	STOCKDALE IND SCHOOL DIS	SEWER			680	21.20
	BAND HALL	TRASH				152.15
Status	Active					Subtotal
						227.43
						Tax
						0.00
						Net Due
						227.43
For Service	07/11/2019 thru 08/12/2019					

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
	RICE PROPERTY					26.20
Status	Active					Tax
						0.00
						Net Due
						26.20
For Service	07/11/2019 thru 08/12/2019					

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 15

Service	Consumption	Amount
WATER	511,200	2,542.85
GAS	3,746	102.46
Fuel Factor	0	12.73
SEWER		414.94
TRASH		1,374.47
Tax		0.00
Total Services for Current Billing		4,447.45

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Account	Name	Property	Total Due	After 09/10/2019
01-1585-00	STOCKDALE IND SCHOOL DIS503 S FOURTH ST		82.50	99.00
01-1591-00	STOCKDALE IND SCHOOL DIS706 W WEST ST		141.62	169.94
01-1600-00	STOCKDALE IND SCHOOL DIS502 S FOURTH ST		922.74	1,107.28
01-1605-00	STOCKDALE IND SCHOOL DIS500 S FOURTH ST		45.70	54.84
01-2420-01	STOCKDALE IND SCHOOL DIS508 HWY 123 NORTH		96.01	115.21
01-2800-00	STOCKDALE IND SCHOOL DIS145 FM 1107-OCL		48.70	58.44
01-4198-00	STOCKDALE IND SCHOOL DIS610 RUTLAND LN		26.20	31.44
01-4420-00	STOCKDALE IND SCHOOL DIS800 S SIXTH ST		420.80	504.96
01-4500-00	STOCKDALE IND SCHOOL DIS605 W SCHOOL ST		1,955.94	2,347.13
01-4501-00	STOCKDALE IND SCHOOL DIS603 S SIXTH ST		46.14	55.37
01-4700-00	STOCKDALE IND SCHOOL DIS501 S SIXTH ST		80.26	96.32
01-4701-00	STOCKDALE IND SCHOOL DIS504-2 S SIXTH ST		121.16	145.39
01-4706-00	STOCKDALE IND SCHOOL DIS503 S SIXTH ST		206.05	247.26
01-4985-01	STOCKDALE IND SCHOOL DIS403 W SALMON ST		227.43	272.92
01-4990-01	STOCKDALE IND SCHOOL DIS403 S SIXTH ST		26.20	31.44
Total Due			4,447.45	5,336.94
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			4,447.45	5,336.94