

Statement Summary

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

Statement ID		SISD
Statement Date		12/27/2018
Total Due	\$	5,295.90
Total Due After 01/10/2019	\$	6,355.10

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

OFFICE CLOSED TUESDAY, JAN 1ST
 HAVE A HAPPY/SAFE NEW YEAR!

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	120800	121360	560	27.88
		SEWER			560	20.90
Name	STOCKDALE IND SCHOOL DIS				Subtotal	48.78
Status	ADMIN BLDG				Tax	0.00
	Active				Net Due	48.78
For Service 11/28/2018 thru 12/26/2018						

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	300600	300600	11180	59.74
		GAS	8519017	8519017	0	18.00
Name	STOCKDALE IND SCHOOL DIS	WATER	784600	795780	0	0.00
Status	HI SCHOOL GYM	SEWER			11180	47.45
	Active				Subtotal	125.19
					Tax	0.00
					Net Due	125.19
For Service 11/28/2018 thru 12/26/2018						

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	41100	41100	0	26.20
		WATER	19520	19520	0	0.00
Name	STOCKDALE IND SCHOOL DIS	SEWER			0	19.50
Status	ANNEX				Subtotal	45.70
	Active				Tax	0.00
					Net Due	45.70
For Service 11/28/2018 thru 12/26/2018						

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	1465200	1478200	17680	79.24
		WATER	45830	50510	0	0.00
Name	STOCKDALE IND SCHOOL DIS	SEWER			17680	63.70
Status	TECH BLDG	TRASH				780.57
	Active				Subtotal	923.51
					Tax	0.00
					Net Due	923.51
For Service 11/28/2018 thru 12/26/2018						

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
Name	STOCKDALE IND SCHOOL DIS	SEWER			0	19.50
Status	OLD HIGH SCHOOL				Subtotal	45.70
	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	463000	464800	1800	31.60
Name	STOCKDALE IND SCHOOL DIS	WATER	1230	1230	0	0.00
Status	Active	SEWER			1800	24.00
		TRASH				29.41
					Subtotal	85.01
					Tax	0.00
					Net Due	85.01
For Service 11/28/2018 thru 12/26/2018						

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	3575600	3777500	224210	1,228.41
Name	STOCKDALE IND SCHOOL DIS	WATER	563420	585730	0	0.00
Status	Active	SEWER			224210	580.03
					Subtotal	1,808.44
					Tax	0.00
					Net Due	1,808.44
For Service 11/28/2018 thru 12/26/2018						

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				Subtotal	26.20
					Tax	0.00
					Net Due	26.20
For Service 11/28/2018 thru 12/26/2018						

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	210600	237000	54400	226.00
Name	STOCKDALE IND SCHOOL DIS	GAS	697000	706200	9200	92.80
Status	Active	WATER	165060	193060	0.00508000	46.74
		SEWER			0	0.00
		TRASH			54400	155.50
					Subtotal	781.23
					Tax	0.00
					Net Due	781.23
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Account	01-4500-00	Service		Prev	Curr	Consumption	Charge
Property	605 W SCHOOL ST	WATER		4836900	4836900	10	26.23
		WATER		815420	815430	0	0.00
Name	STOCKDALE IND SCHOOL DIS					Subtotal	26.23
	FOOTBALL FIELD					Tax	0.00
Status	Active					Net Due	26.23
For Service	11/28/2018 thru 12/26/2018						

Account	01-4501-00	Service		Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER		100900	100950	50	26.35
		SEWER				50	19.63
Name	STOCKDALE IND SCHOOL DIS					Subtotal	45.98
	CONCESSION STAND					Tax	0.00
Status	Active					Net Due	45.98
For Service	11/28/2018 thru 12/26/2018						

Account	01-4700-00	Service		Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER		1134060	1154180	31020	130.28
		GAS		3717500	3749500	32000	278.16
					Fuel Factor	0.00508000	162.56
Name	STOCKDALE IND SCHOOL DIS						0.00
	HIGH SCHOOL						31020
Status	Active					Subtotal	668.05
						Tax	0.00
For Service	11/28/2018 thru 12/26/2018					Net Due	668.05

Account	01-4701-00	Service		Prev	Curr	Consumption	Charge
Property	504-2 S SIXTH ST	WATER		5800	6500	1490	30.67
		WATER		27220	28010	0	0.00
		SEWER				1490	23.23
Name	STOCKDALE IND SCHOOL DIS					Subtotal	53.90
	AG BLDG					Tax	0.00
Status	Active					Net Due	53.90
For Service	11/28/2018 thru 12/26/2018						

Account	01-4706-00	Service		Prev	Curr	Consumption	Charge
Property	503 S SIXTH ST	WATER		27200	27800	9460	54.58
		WATER		536170	545030	0	0.00
		SEWER				9460	43.15
		TRASH					152.15
Name	STOCKDALE IND SCHOOL DIS					Subtotal	249.88
	FOOD COURT					Tax	0.00
Status	Active					Net Due	249.88
For Service	11/28/2018 thru 12/26/2018						

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Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	955770	956490	720	28.36
Name	STOCKDALE IND SCHOOL DIS	GAS	766230	775018	8788	89.45
Status	Active	SEWER	Fuel Factor		0.00508000	44.64
For Service	11/28/2018 thru 12/26/2018	TRASH			720	21.30
					Subtotal	335.90
					Tax	0.00
					Net Due	335.90

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
Status	Active				Tax	0.00
For Service	11/28/2018 thru 12/26/2018				Net Due	26.20

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 16

Service	Consumption	Amount
WATER	352,580	2,054.14
GAS	49,988	478.41
Fuel Factor	0	253.94
SEWER		1,134.94
TRASH		1,374.47
Tax		0.00
Total Services for Current Billing		5,295.90

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Account	Name	Property	Total Due	After 01/10/2019
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	48.78	58.54
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	125.19	150.23
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	45.70	54.84
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	923.51	1,108.21
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	85.01	102.01
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	1,808.44	2,170.13
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	781.23	937.48
01-4500-00	STOCKDALE IND SCHOOL DIS	605 W SCHOOL ST	26.23	31.48
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	45.98	55.18
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	668.05	801.66
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	53.90	64.68
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	249.88	299.86
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	335.90	403.08
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
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Total Due			5,295.90	6,355.10
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Total Credit Balances			0.00	0.00
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Total Due Including Credit Balances			5,295.90	6,355.10