

Statement Summary

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

Statement ID		SISD
Statement Date		02/28/2019
Total Due	\$	4,694.81
Total Due After 03/11/2019		\$ 5,633.82

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	Service	Prev	Curr	Consumption	Charge
01-1585-00	WATER	121970	122590	620	28.06
Property 503 S FOURTH ST	SEWER			620	21.05
Name STOCKDALE IND SCHOOL DIS				Subtotal	49.11
ADMIN BLDG				Tax	0.00
Status Active				Net Due	49.11
For Service 01/28/2019 thru 02/27/2019					

Account	Service	Prev	Curr	Consumption	Charge
01-1591-00	WATER	300600	300600	18210	80.83
Property 706 W WEST ST	GAS	5593300	5596200	4234	52.42
Name STOCKDALE IND SCHOOL DIS	WATER	808010	826220	Fuel Factor 0.00455000	19.26
HI SCHOOL GYM	SEWER			0	0.00
Status Active				18210	65.03
				Subtotal	217.54
				Tax	0.00
				Net Due	217.54
For Service 01/28/2019 thru 02/27/2019					

Account	Service	Prev	Curr	Consumption	Charge
01-1595-00	WATER	41100	41100	10	26.23
Property 700 W WEST ST	WATER	19610	19620	0	0.00
Name STOCKDALE IND SCHOOL DIS	SEWER			10	19.53
ANNEX				Subtotal	45.76
Status Active				Tax	0.00
				Net Due	45.76
For Service 01/28/2019 thru 02/27/2019					

Account	Service	Prev	Curr	Consumption	Charge
01-1600-00	WATER	1489600	1503800	20770	89.28
Property 502 S FOURTH ST	WATER	55260	61830	0	0.00
Name STOCKDALE IND SCHOOL DIS	SEWER			20770	71.43
TECH BLDG	TRASH				780.57
Status Active				Subtotal	941.28
				Tax	0.00
				Net Due	941.28
For Service 01/28/2019 thru 02/27/2019					

Account	Service	Prev	Curr	Consumption	Charge
01-1605-00	WATER	3100	3100	0	26.20
Property 500 S FOURTH ST	WATER	181230	181230	0	0.00
Name STOCKDALE IND SCHOOL DIS	SEWER			0	19.50
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	465700	467000	1300	30.10
		WATER	1230	1230	0	0.00
		SEWER			1300	22.75
Name	STOCKDALE IND SCHOOL DIS	TRASH				29.41
	TRANSPORTATION					82.26
Status	Active				Subtotal	82.26
					Tax	0.00
For Service	01/28/2019 thru 02/27/2019				Net Due	82.26

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	4218100	4327200	119440	625.98
		WATER	628140	638480	0	0.00
		SEWER			119440	318.10
Name	STOCKDALE IND SCHOOL DIS				Subtotal	944.08
	BASEBALL FIELD				Tax	0.00
Status	Active				Net Due	944.08
For Service	01/28/2019 thru 02/27/2019					

Account	01-4198-00	Service	Prev	Curr	Consumption	Charge
Property	610 RUTLAND LN	WATER	750300	750300	0	26.20
		WATER	0	0	0	0.00
Name	STOCKDALE IND SCHOOL DIS				Subtotal	26.20
	ELEM ACTIVITY SPRINKLER				Tax	0.00
Status	Active				Net Due	26.20
For Service	01/28/2019 thru 02/27/2019					

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	256242	281000	58808	245.84
		GAS	717100	720000	2900	41.58
		Fuel Factor			0.00455000	13.20
Name	STOCKDALE IND SCHOOL DIS	WATER	221230	255280	0	0.00
	ELEMENTARY	SEWER			58808	166.52
Status	Active	TRASH				260.19
					Subtotal	727.33
For Service	01/28/2019 thru 02/27/2019				Tax	0.00
					Net Due	727.33

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Account	Service	Prev	Curr	Consumption	Charge
01-4500-00	WATER	4836900	4836900	10	26.23
Property 605 W SCHOOL ST	WATER	815430	815440	0	0.00
Name STOCKDALE IND SCHOOL DIS FOOTBALL FIELD				Subtotal	26.23
Status Active				Tax	0.00
				Net Due	26.23
For Service 01/28/2019 thru 02/27/2019					

Account	Service	Prev	Curr	Consumption	Charge
01-4501-00	WATER	100990	104890	3900	37.90
Property 603 S SIXTH ST	SEWER			3900	29.25
Name STOCKDALE IND SCHOOL DIS CONCESSION STAND				Subtotal	67.15
Status Active				Tax	0.00
				Net Due	67.15
For Service 01/28/2019 thru 02/27/2019					

Account	Service	Prev	Curr	Consumption	Charge
01-4700-00	WATER	1156280	1172420	31150	130.80
Property 501 S SIXTH ST	GAS	3767300	3806200	38900	334.26
Name STOCKDALE IND SCHOOL DIS HIGH SCHOOL	WATER	30530	45540	0.00455000	177.00
Status Active	SEWER			0	0.00
				31150	97.38
				Subtotal	739.44
				Tax	0.00
				Net Due	739.44
For Service 01/28/2019 thru 02/27/2019					

Account	Service	Prev	Curr	Consumption	Charge
01-4701-00	WATER	7100	7900	4490	39.67
Property 504-2 S SIXTH ST	WATER	28700	32390	0	0.00
Name STOCKDALE IND SCHOOL DIS AG BLDG	SEWER			4490	30.73
Status Active				Subtotal	70.40
				Tax	0.00
				Net Due	70.40
For Service 01/28/2019 thru 02/27/2019					

Account	Service	Prev	Curr	Consumption	Charge
01-4706-00	WATER	28400	29400	13630	67.09
Property 503 S SIXTH ST	WATER	552600	565230	0	0.00
Name STOCKDALE IND SCHOOL DIS FOOD COURT	SEWER			13630	53.58
Status Active	TRASH				152.15
				Subtotal	272.82
				Tax	0.00
				Net Due	272.82
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Account	Service	Prev	Curr	Consumption	Charge
01-4985-01	WATER	957220	958250	1030	29.29
Property 403 W SALMON ST	GAS	789122	804248	15126	140.97
Name STOCKDALE IND SCHOOL DIS	SEWER		Fuel Factor	0.00455000	68.82
BAND HALL	TRASH			1030	22.08
Status Active					152.15
For Service 01/28/2019 thru 02/27/2019				Subtotal	413.31
				Tax	0.00
				Net Due	413.31

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				Tax	0.00
RICE PROPERTY				Net Due	26.20
Status Active					
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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 16

Service	Consumption	Amount
WATER	273,368	1,535.90
GAS	61,160	569.23
Fuel Factor	0	278.28
SEWER		936.93
TRASH		1,374.47
Tax		0.00
Total Services for Current Billing		4,694.81

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Account	Name	Property	Total Due	After 03/11/2019
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	49.11	58.93
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	217.54	261.06
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	45.76	54.92
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	941.28	1,129.54
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	82.26	98.71
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	944.08	1,132.90
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	727.33	872.80
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	67.15	80.58
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	739.44	887.33
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	70.40	84.48
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	272.82	327.39
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	413.31	495.98
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
Total Due			4,694.81	5,633.82
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			4,694.81	5,633.82