

# Statement Summary

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

Statement ID	SISD
Statement Date	06/13/2019
Total Due	\$ 6,329.55
Total Due After 07/10/2019	\$ 7,595.48

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

CITY OFFICE WILL BE CLOSED  
 THURSDAY, JULY 4TH, 2109

## Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	124720	125850	1130	29.59
Name	STOCKDALE IND SCHOOL DIS	SEWER			1130	22.33
Status	Active				Subtotal	51.92
					Tax	0.00
					Net Due	51.92
For Service	05/13/2019 thru 06/12/2019					

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	300600	300600	10200	56.80
Name	STOCKDALE IND SCHOOL DIS	GAS	5605700	5607900	3212	44.11
Status	Active				Fuel Factor	12.82
					0.00399000	0.00
					10200	45.00
					Subtotal	158.73
					Tax	0.00
					Net Due	158.73
For Service	05/13/2019 thru 06/12/2019					

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	1539200	1548500	9300	54.10
Name	STOCKDALE IND SCHOOL DIS	WATER	83050	83050	0	0.00
Status	Active	SEWER			9300	42.75
		TRASH				780.57
					Subtotal	877.42
					Tax	0.00
					Net Due	877.42
For Service	05/13/2019 thru 06/12/2019					

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
					Subtotal	45.70
					Tax	0.00
					Net Due	45.70
For Service	05/13/2019 thru 06/12/2019					

Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	470000	470900	900	28.90
Name	STOCKDALE IND SCHOOL DIS	WATER	1230	1230	0	0.00
Status	Active	SEWER			900	21.75
		TRASH				29.41
					Subtotal	80.06
					Tax	0.00
					Net Due	80.06
For Service	05/13/2019 thru 06/12/2019					

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Account	01-2800-00	Service	Prev	Curr	Consumption	Charge	
Property	145 FM 1107-OCL	WATER	4775700	5031100	273020	1,509.07	
Name	STOCKDALE IND SCHOOL DIS	WATER	684390	702010	0	0.00	
Status	Active	SEWER			273020	702.05	
For Service	05/13/2019 thru 06/12/2019					Subtotal	2,211.12
					Tax	0.00	
					Net Due	2,211.12	

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	ELEM ACTIVITY SPRINKLER				26.20	
For Service	05/13/2019 thru 06/12/2019					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	336100	345000	29020	122.28	
Name	STOCKDALE IND SCHOOL DIS	GAS	754800	759600	4800	57.02	
Status	Active	Fuel Factor			0.00399000	19.15	
For Service	05/13/2019 thru 06/12/2019					0	0.00
		WATER	341970	362090	29020	92.05	
		ELEMENTARY				260.19	
		SEWER				550.69	
		TRASH				0.00	
					Subtotal	550.69	
					Tax	0.00	
					Net Due	550.69	

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge	
Property	605 W SCHOOL ST	WATER	5051000	5344200	338310	1,503.60	
Name	STOCKDALE IND SCHOOL DIS	WATER	847110	892220	0	0.00	
Status	Active	FOOTBALL FIELD				1,503.60	
For Service	05/13/2019 thru 06/12/2019					Subtotal	1,503.60
					Tax	0.00	
					Net Due	1,503.60	

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## Account Detail

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	106610	107060	450	27.55
		SEWER			450	20.63
Name	STOCKDALE IND SCHOOL DIS				Subtotal	48.18
	CONCESSION STAND				Tax	0.00
Status	Active				Net Due	48.18
For Service	05/13/2019 thru 06/12/2019					

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	1172420	1172420	7530	48.79
		GAS	3842875	3848600	5725	64.54
				Fuel Factor	0.00399000	22.84
Name	STOCKDALE IND SCHOOL DIS	WATER	82970	90500	0	0.00
	HIGH SCHOOL	SEWER			7530	38.33
Status	Active				Subtotal	174.50
					Tax	0.00
For Service	05/13/2019 thru 06/12/2019					
					Net Due	174.50

Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
Property	504-2 S SIXTH ST	WATER	9600	10000	8340	51.22
		WATER	34570	42510	0	0.00
		SEWER			8340	40.35
Name	STOCKDALE IND SCHOOL DIS				Subtotal	91.57
	AG BLDG				Tax	0.00
Status	Active				Net Due	91.57
For Service	05/13/2019 thru 06/12/2019					

Account	01-4706-00	Service	Prev	Curr	Consumption	Charge
Property	503 S SIXTH ST	WATER	31600	32100	9650	55.15
		WATER	591170	600320	0	0.00
		SEWER			9650	43.63
Name	STOCKDALE IND SCHOOL DIS	TRASH				152.15
	FOOD COURT				Subtotal	250.93
Status	Active				Tax	0.00
For Service	05/13/2019 thru 06/12/2019					
					Net Due	250.93

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	961080	962060	980	29.14
		GAS	816906	817854	948	25.71
				Fuel Factor	0.00399000	3.78
Name	STOCKDALE IND SCHOOL DIS	SEWER			980	21.95
	BAND HALL	TRASH				152.15
Status	Active				Subtotal	232.73
					Tax	0.00
For Service	05/13/2019 thru 06/12/2019					
					Net Due	232.73

Total Due all Accounts	\$ 6,329.55
Total Due After 07/10/2019	\$ 7,595.48

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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
	RICE PROPERTY				Tax	0.00
Status	Active				Net Due	26.20
For Service	05/13/2019 thru 06/12/2019					

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## Service Summary

### \*\*\* BILLING SUMMARY \*\*\*

Number of Bills: 15

Service	Consumption	Amount
WATER	688,830	3,594.79
GAS	14,685	191.38
Fuel Factor	0	58.59
SEWER		1,110.32
TRASH		1,374.47
Tax		0.00
Total Services for Current Billing		6,329.55

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Account	Name	Property	Total Due	After 07/10/2019
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	51.92	62.31
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	158.73	190.48
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	877.42	1,052.90
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	80.06	96.07
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	2,211.12	2,653.34
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	550.69	660.83
01-4500-00	STOCKDALE IND SCHOOL DIS	605 W SCHOOL ST	1,503.60	1,804.32
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	48.18	57.82
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	174.50	209.41
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	91.57	109.88
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	250.93	301.12
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	232.73	279.28
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
<b>Total Due</b>			<b>6,329.55</b>	<b>7,595.48</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>6,329.55</b>	<b>7,595.48</b>