

Statement Summary

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

Statement ID	SISD
Statement Date	07/12
Total Due	\$ 4,82
Total Due After 08/12/2019	\$ 5,78

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

STATE LAW, CALL BEFORE YOU DIG
 CALL 811 OR 1-800-245-4544

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption
Property	503 S FOURTH ST	WATER SEWER	125850	126430	580 580
Name	STOCKDALE IND SCHOOL DIS ADMIN BLDG				Subtotal Tax Net Due
Status	Active				
For Service	06/12/2019 thru 07/11/2019				

Account	01-1591-00	Service	Prev	Curr	Consumption
Property	706 W WEST ST	WATER GAS	300600 5607900	300600 5609400	5570 2190
Name	STOCKDALE IND SCHOOL DIS HI SCHOOL GYM	WATER SEWER	872580	878150	0 5570
Status	Active				Subtotal Tax Net Due
For Service	06/12/2019 thru 07/11/2019				

Account	01-1600-00	Service	Prev	Curr	Consumption
Property	502 S FOURTH ST	WATER WATER SEWER	1548500 83050	1551200 83050	2700 0 2700
Name	STOCKDALE IND SCHOOL DIS TECH BLDG	TRASH			Subtotal Tax Net Due
Status	Active				
For Service	06/12/2019 thru 07/11/2019				

Account	01-1605-00	Service	Prev	Curr	Consumption
Property	500 S FOURTH ST	WATER WATER SEWER	3100 181280	3100 181280	0 0 0
Name	STOCKDALE IND SCHOOL DIS OLD HIGH SCHOOL				Subtotal Tax Net Due
Status	Active				
For Service	06/12/2019 thru 07/11/2019				

Account	01-2420-01	Service	Prev	Curr	Consumption
Property	508 HWY 123 NORTH	WATER WATER SEWER	470900 1230	471200 1230	300 0 300
Name	STOCKDALE IND SCHOOL DIS TRANSPORTATION	TRASH			Subtotal Tax Net Due
Status	Active				
For Service	06/12/2019 thru 07/11/2019				

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Statement ID	SISD
Statement Date	07/12/2019
Total Due	\$ 4,823.24
Total Due After 08/12/2019	\$ 5,787.91

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Account Detail

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
		WATER	5031100	5182500	151400	809.75
Property	145 FM 1107-OCL	WATER	702010	702010	0	0.00
		SEWER			151400	398.00
Name	STOCKDALE IND SCHOOL DIS BASEBALL FIELD				Subtotal	1,207.75
Status	Active				Tax	0.00
					Net Due	1,207.75

For Service 06/12/2019 thru 07/11/2019

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

For Service 06/12/2019 thru 07/11/2019

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
		WATER	345000	345800	19040	83.32
Property	800 S SIXTH ST	GAS	759600	762600	3000	42.39
				Fuel Factor	0.00357000	10.71
Name	STOCKDALE IND SCHOOL DIS ELEMENTARY	WATER	362090	380330	0	0.00
		SEWER			19040	67.10
Status	Active	TRASH				260.19
					Subtotal	463.71
For Service	06/12/2019 thru 07/11/2019				Tax	0.00
					Net Due	463.71

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
		WATER	5344200	5571900	269040	1,191.88
Property	605 W SCHOOL ST	WATER	892220	933560	0	0.00
Name	STOCKDALE IND SCHOOL DIS FOOTBALL FIELD				Subtotal	1,191.88
Status	Active				Tax	0.00
					Net Due	1,191.88

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Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER SEWER	107060	107130	70 70	26.41 19.68
Name	STOCKDALE IND SCHOOL DIS CONCESSION STAND				Subtotal	46.09
Status	Active				Tax	0.00
					Net Due	46.09
For Service	06/12/2019 thru 07/11/2019					
Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER GAS	1172420 3848600	1172420 3860400	1210 11800	29.83 113.93
Name	STOCKDALE IND SCHOOL DIS HIGH SCHOOL				Fuel Factor	0.00357000
Status	Active					42.13
					0	0.00
					1210	22.53
					Subtotal	208.42
					Tax	0.00
					Net Due	208.42
For Service	06/12/2019 thru 07/11/2019					
Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
Property	504-2 S SIXTH ST	WATER WATER SEWER	10000 42510	10100 49460	7050 0 7050	47.35 0.00 37.13
Name	STOCKDALE IND SCHOOL DIS AG BLDG				Subtotal	84.48
Status	Active				Tax	0.00
					Net Due	84.48
For Service	06/12/2019 thru 07/11/2019					
Account	01-4706-00	Service	Prev	Curr	Consumption	Charge
Property	503 S SIXTH ST	WATER WATER SEWER TRASH	32100 600320	32200 602180	1960 0 1960	32.08 0.00 24.40
Name	STOCKDALE IND SCHOOL DIS FOOD COURT					152.15
Status	Active				Subtotal	208.63
					Tax	0.00
					Net Due	208.63
For Service	06/12/2019 thru 07/11/2019					
Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER GAS	962060 817854	962190 818784	130 930	26.59 25.56
Name	STOCKDALE IND SCHOOL DIS BAND HALL				Fuel Factor	0.00357000
Status	Active					3.32
					130	19.83
						152.15
					Subtotal	227.45
					Tax	0.00
					Net Due	227.45
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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
Status	RICE PROPERTY				Tax	0.00
	Active				Net Due	26.20
For Service	06/12/2019 thru 07/11/2019					

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 15

Service	Consumption	Amount
WATER	459,050	2,458.06
GAS	17,920	217.68
Fuel Factor	0	63.98
SEWER		709.05
TRASH		1,374.47
Tax		0.00
Total Services for Current Billing		4,823.24

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Account	Name	Property	Total Due	After 08/12/2019
01-1585-00	STOCKDALE IND SCHOOL DIS503 S FOURTH ST		48.89	58.67
01-1591-00	STOCKDALE IND SCHOOL DIS706 W WEST ST		119.96	143.95
01-1600-00	STOCKDALE IND SCHOOL DIS502 S FOURTH ST		841.12	1,009.34
01-1605-00	STOCKDALE IND SCHOOL DIS500 S FOURTH ST		45.70	54.84
01-2420-01	STOCKDALE IND SCHOOL DIS508 HWY 123 NORTH		76.76	92.11
01-2800-00	STOCKDALE IND SCHOOL DIS145 FM 1107-OCL		1,207.75	1,449.30
01-4198-00	STOCKDALE IND SCHOOL DIS610 RUTLAND LN		26.20	31.44
01-4420-00	STOCKDALE IND SCHOOL DIS800 S SIXTH ST		463.71	556.45
01-4500-00	STOCKDALE IND SCHOOL DIS605 W SCHOOL ST		1,191.88	1,430.26
01-4501-00	STOCKDALE IND SCHOOL DIS603 S SIXTH ST		46.09	55.31
01-4700-00	STOCKDALE IND SCHOOL DIS501 S SIXTH ST		208.42	250.11
01-4701-00	STOCKDALE IND SCHOOL DIS504-2 S SIXTH ST		84.48	101.38
01-4706-00	STOCKDALE IND SCHOOL DIS503 S SIXTH ST		208.63	250.36
01-4985-01	STOCKDALE IND SCHOOL DIS403 W SALMON ST		227.45	272.95
01-4990-01	STOCKDALE IND SCHOOL DIS403 S SIXTH ST		26.20	31.44
Total Due			4,823.24	5,787.91
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			4,823.24	5,787.91