

Statement Summary

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

Statement ID	SISD
Statement Date	04/14/2020
Total Due	\$ 4,800.65
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Total Due After 05/11/2020	\$ 5,760.79

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

CALL OFFICE FOR CURB SITE
 BRUSH PICKUP, APRIL 27 & 28

Account Detail

Account	Service	Prev	Curr	Consumption	Charge
01-1585-00	WATER	139970	140520	550	27.85
Property	SEWER			550	20.88
Name	STOCKDALE IND SCHOOL DIS			Subtotal	48.73
Status	ADMIN BLDG			Tax	0.00
	Active			Net Due	48.73
For Service 03/11/2020 thru 04/13/2020					
01-1591-00	WATER	300600	300600	1950	32.05
Property	GAS	5661900	5662300	584	22.75
Name	STOCKDALE IND SCHOOL DIS	1001360	1003310	Fuel Factor 0.00286000	1.67
Status	HI SCHOOL GYM			0	0.00
	Active			1950	24.38
				Subtotal	80.85
				Tax	0.00
				Net Due	80.85
For Service 03/11/2020 thru 04/13/2020					
01-1600-00	WATER	1667500	1670500	4580	39.94
Property	WATER	141180	142760	0	0.00
Name	SEWER			4580	30.95
Status	TRASH				788.38
	Active			Subtotal	859.27
				Tax	0.00
				Net Due	859.27
For Service 03/11/2020 thru 04/13/2020					
01-1605-00	WATER	3100	3100	0	26.20
Property	WATER	181280	181280	0	0.00
Name	SEWER			0	19.50
Status	STOCKDALE IND SCHOOL DIS			Subtotal	45.70
	OLD HIGH SCHOOL			Tax	0.00
	Active			Net Due	45.70
For Service 03/11/2020 thru 04/13/2020					
01-2420-01	WATER	493900	494400	500	27.70
Property	WATER	1250	1250	0	0.00
Name	SEWER			500	20.75
Status	TRASH				29.70
	Active			Subtotal	78.15
				Tax	0.00
				Net Due	78.15
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Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	6267500	6487500	220000	1,204.20
Name	STOCKDALE IND SCHOOL DIS	WATER	702010	702010	0	0.00
Status	Active	SEWER			220000	569.50
					Subtotal	1,773.70
					Tax	0.00
					Net Due	1,773.70

For Service 03/11/2020 thru 04/13/2020

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 03/11/2020 thru 04/13/2020

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	491900	493200	17600	79.00
Name	STOCKDALE IND SCHOOL DIS	GAS	833300	841100	7800	81.41
Status	Active			Fuel Factor	0.00286000	22.31
		WATER	870500	886800	0	0.00
		SEWER			17600	63.50
		TRASH				262.79
					Subtotal	509.01
					Tax	0.00
					Net Due	509.01

For Service 03/11/2020 thru 04/13/2020

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
Property	605 W SCHOOL ST.	WATER	6964700	7096000	151730	663.99
Name	STOCKDALE IND SCHOOL DIS	WATER	1168790	1189220	0	0.00
Status	Active				Subtotal	663.99
					Tax	0.00
					Net Due	663.99

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Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER SEWER	114320	114380	60 60	26.38 19.65
Name	STOCKDALE IND SCHOOL DIS CONCESSION STAND				Subtotal	46.03
Status	Active				Tax	0.00
					Net Due	46.03
For Service	03/11/2020 thru 04/13/2020					
Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER GAS	321000 4020800	321000 4026300	1950 5500	32.05 62.72
Name	STOCKDALE IND SCHOOL DIS HIGH SCHOOL	WATER SEWER	186000	187950	0 1950	0.00 24.38
Status	Active				Subtotal	134.88
					Tax	0.00
					Net Due	134.88
For Service	03/11/2020 thru 04/13/2020					
Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
Property	504-2 S SIXTH ST	WATER WATER SEWER	22000 89630	22000 90320	690 0 690	28.27 0.00 21.23
Name	STOCKDALE IND SCHOOL DIS AG BLDG				Subtotal	49.50
Status	Active				Tax	0.00
					Net Due	49.50
For Service	03/11/2020 thru 04/13/2020					
Account	01-4706-00	Service	Prev	Curr	Consumption	Charge
Property	503 S SIXTH ST	WATER WATER SEWER TRASH	40700 695720	40800 701260	5640 0 5640	43.12 0.00 33.60 153.67
Name	STOCKDALE IND SCHOOL DIS FOOD COURT				Subtotal	230.39
Status	Active				Tax	0.00
					Net Due	230.39
For Service	03/11/2020 thru 04/13/2020					
Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER GAS	970620 840574	970620 841546	0 972	26.20 25.90
Name	STOCKDALE IND SCHOOL DIS BAND HALL	SEWER TRASH		Fuel Factor	0.00286000 0	2.78 19.50
Status	Active				Subtotal	228.05
					Tax	0.00
					Net Due	228.05
For Service	03/11/2020 thru 04/13/2020					

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Account	01-4990-01	Service		Prev	Curr	Consumption	Charge
		WATER		80690	80690	0	26.20
Property	403 S SIXTH ST					Subtotal	26.20
						Tax	0.00
Name	STOCKDALE IND SCHOOL DIS					Net Due	26.20
	RICE PROPERTY						
Status	Active						
For Service	03/11/2020 thru 04/13/2020						

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 15

Service	Consumption	Amount
WATER	405,250	2,309.35
GAS	14,856	192.78
Fuel Factor	0	42.49
SEWER		867.82
TRASH		1,388.21
Tax		0.00
Total Services for Current Billing		4,800.65

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Account	Name	Property	Total Due	After 05/11/2020
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	48.73	58.48
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	80.85	97.02
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	859.27	1,031.13
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	78.15	93.78
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	1,773.70	2,128.44
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	509.01	610.81
01-4500-00	STOCKDALE IND SCHOOL DIS	605 W SCHOOL ST	663.99	796.79
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	46.03	55.24
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	134.88	161.86
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	49.50	59.40
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	230.39	276.46
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	228.05	273.66
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
Total Due			4,800.65	5,760.79
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			4,800.65	5,760.79