

Statement Summary

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

Statement ID		SISD
Statement Date		11/14/2019
Total Due	\$	3,676.41
Total Due After 12/10/2019	\$	4,411.72

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

TRASH PICKUP WILL CHANGE TO
 MONDAY'S, STARTING DEC. 2ND

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	136690	137440	750	28.45
		SEWER			750	21.38
Name	STOCKDALE IND SCHOOL DIS				Subtotal	49.83
	ADMIN BLDG				Tax	0.00
Status	Active				Net Due	49.83
For Service 10/15/2019 thru 11/13/2019						

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	300600	300600	23110	98.64
		GAS	5621700	5627500	8468	86.84
				Fuel Factor	0.00351000	29.72
Name	STOCKDALE IND SCHOOL DIS	WATER	906510	929620	0	0.00
	HI SCHOOL GYM	SEWER			23110	77.28
Status	Active				Subtotal	292.48
					Tax	0.00
					Net Due	292.48
For Service 10/15/2019 thru 11/13/2019						

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	1605700	1621400	22400	95.80
		WATER	112850	119550	0	0.00
		SEWER			22400	75.50
Name	STOCKDALE IND SCHOOL DIS	TRASH				788.38
	TECH BLDG				Subtotal	959.68
Status	Active				Tax	0.00
					Net Due	959.68
For Service 10/15/2019 thru 11/13/2019						

Account	01-1605-00	Service	Prev	Curr	Consumption	Charge
Property	500 S FOURTH ST	WATER	3100	3100	0	26.20
		WATER	181280	181280	0	0.00
		SEWER			0	19.50
Name	STOCKDALE IND SCHOOL DIS				Subtotal	45.70
	OLD HIGH SCHOOL				Tax	0.00
Status	Active				Net Due	45.70
For Service 10/15/2019 thru 11/13/2019						

Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	488200	489000	800	28.60
		WATER	1230	1230	0	0.00
		SEWER			800	21.50
Name	STOCKDALE IND SCHOOL DIS	TRASH				29.70
	TRANSPORTATION				Subtotal	79.80
Status	Active				Tax	0.00
					Net Due	79.80
For Service 10/15/2019 thru 11/13/2019						

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Account	01-2800-00	Service	Prev	Curr	Consumption	Charge	
Property	145 FM 1107-OCL	WATER	5182500	5182500	0	29.20	
Name	STOCKDALE IND SCHOOL DIS	WATER	702010	702010	0	0.00	
Status	Active	SEWER			0	19.50	
For Service	10/15/2019 thru 11/13/2019					Subtotal	48.70
					Tax	0.00	
					Net Due	48.70	

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					
For Service	10/15/2019 thru 11/13/2019					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	385600	407900	52790	218.76	
Name	STOCKDALE IND SCHOOL DIS	GAS	783100	793800	10700	104.99	
Status	Active	SEWER		Fuel Factor	0.00351000	37.56	
For Service	10/15/2019 thru 11/13/2019						0.00
		TRASH	448110	478600	52790	151.48	
						262.79	
					Subtotal	775.58	
					Tax	0.00	
					Net Due	775.58	

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge	
Property	605 W SCHOOL ST	WATER	6576100	6660300	95680	411.76	
Name	STOCKDALE IND SCHOOL DIS	WATER	1108100	1119580	0	0.00	
Status	Active	FOOTBALL FIELD					
For Service	10/15/2019 thru 11/13/2019					Subtotal	411.76
					Tax	0.00	
					Net Due	411.76	

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Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	111350	114160	2810	34.63
		SEWER			2810	26.53
Name	STOCKDALE IND SCHOOL DIS				Subtotal	61.16
	CONCESSION STAND				Tax	0.00
Status	Active				Net Due	61.16
For Service	10/15/2019 thru 11/13/2019					

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	305000	312000	21890	93.76
		GAS	3866500	3878600	12100	116.37
				Fuel Factor	0.00351000	42.47
Name	STOCKDALE IND SCHOOL DIS	WATER	121290	136180	0	0.00
	HIGH SCHOOL	SEWER			21890	74.23
Status	Active				Subtotal	326.83
					Tax	0.00
For Service	10/15/2019 thru 11/13/2019					
					Net Due	326.83

Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
Property	504-2 S SIXTH ST	WATER	18500	19300	1310	30.13
		WATER	86650	87160	0	0.00
		SEWER			1310	22.78
Name	STOCKDALE IND SCHOOL DIS				Subtotal	52.91
	AG BLDG				Tax	0.00
Status	Active				Net Due	52.91
For Service	10/15/2019 thru 11/13/2019					

Account	01-4706-00	Service	Prev	Curr	Consumption	Charge
Property	503 S SIXTH ST	WATER	34700	36000	14960	71.08
		WATER	636640	650300	0	0.00
		SEWER			14960	56.90
Name	STOCKDALE IND SCHOOL DIS	TRASH				153.67
	FOOD COURT				Subtotal	281.65
Status	Active				Tax	0.00
For Service	10/15/2019 thru 11/13/2019					
					Net Due	281.65

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	966030	967320	1290	30.07
		GAS	820770	821926	1156	27.40
				Fuel Factor	0.00351000	4.06
Name	STOCKDALE IND SCHOOL DIS	SEWER			1290	22.73
	BAND HALL	TRASH				153.67
Status	Active				Subtotal	237.93
					Tax	0.00
For Service	10/15/2019 thru 11/13/2019					
					Net Due	237.93

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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 RICE PROPERTY				Subtotal	26.20
Status	Active				Tax	0.00
					Net Due	26.20
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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 15

Service	Consumption	Amount
WATER	237,790	1,249.48
GAS	32,424	335.60
Fuel Factor	0	113.81
SEWER		589.31
TRASH		1,388.21
Tax		0.00

Total Services for Current Billing 3,676.41

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Account	Name	Property	Total Due	After 12/10/2019
01-1585-00	STOCKDALE IND SCHOOL DIS503 S FOURTH ST		49.83	59.80
01-1591-00	STOCKDALE IND SCHOOL DIS706 W WEST ST		292.48	350.98
01-1600-00	STOCKDALE IND SCHOOL DIS502 S FOURTH ST		959.68	1,151.62
01-1605-00	STOCKDALE IND SCHOOL DIS500 S FOURTH ST		45.70	54.84
01-2420-01	STOCKDALE IND SCHOOL DIS508 HWY 123 NORTH		79.80	95.76
01-2800-00	STOCKDALE IND SCHOOL DIS145 FM 1107-OCL		48.70	58.44
01-4198-00	STOCKDALE IND SCHOOL DIS610 RUTLAND LN		26.20	31.44
01-4420-00	STOCKDALE IND SCHOOL DIS800 S SIXTH ST		775.58	930.70
01-4500-00	STOCKDALE IND SCHOOL DIS605 W SCHOOL ST		411.76	494.11
01-4501-00	STOCKDALE IND SCHOOL DIS603 S SIXTH ST		61.16	73.40
01-4700-00	STOCKDALE IND SCHOOL DIS501 S SIXTH ST		326.83	392.20
01-4701-00	STOCKDALE IND SCHOOL DIS504-2 S SIXTH ST		52.91	63.50
01-4706-00	STOCKDALE IND SCHOOL DIS503 S SIXTH ST		281.65	337.98
01-4985-01	STOCKDALE IND SCHOOL DIS403 W SALMON ST		237.93	285.51
01-4990-01	STOCKDALE IND SCHOOL DIS403 S SIXTH ST		26.20	31.44
Total Due			3,676.41	4,411.72
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			3,676.41	4,411.72