

Statement Summary

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

Statement ID	SISD
Statement Date	01/14/2020
Total Due	\$ 8,270.04
Total Due After 02/10/2020	\$ 9,924.09

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

CITY OFFICE WILL BE CLOSED
 MONDAY, JAN. 20TH, 2020

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	137950	138430	480	27.64
Name	STOCKDALE IND SCHOOL DIS	SEWER			480	20.70
Status	Active				Subtotal	48.34
					Tax	0.00
					Net Due	48.34
For Service 12/10/2019 thru 01/13/2020						

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	300600	300600	16940	77.02
Name	STOCKDALE IND SCHOOL DIS	GAS	5635000	5644100	13286	126.02
Status	Active				Fuel Factor	0.00322000
						42.78
						0.00
					Subtotal	307.67
					Tax	0.00
					Net Due	307.67
For Service 12/10/2019 thru 01/13/2020						

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	1631600	1640600	13210	65.83
Name	STOCKDALE IND SCHOOL DIS	WATER	124120	128330	0	0.00
Status	Active	SEWER			13210	52.53
		TRASH				788.38
					Subtotal	906.74
					Tax	0.00
					Net Due	906.74
For Service 12/10/2019 thru 01/13/2020						

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 12/10/2019 thru 01/13/2020						

Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	491100	491800	700	28.30
Name	STOCKDALE IND SCHOOL DIS	WATER	1230	1230	0	0.00
Status	Active	SEWER			700	21.25
		TRASH				29.70
					Subtotal	79.25
					Tax	0.00
					Net Due	79.25
For Service 12/10/2019 thru 01/13/2020						

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Account	01-2800-00	Service		Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER		5397200	5912400	515200	2,901.60
Name	STOCKDALE IND SCHOOL DIS	WATER		702010	702010	0	0.00
Status	Active	SEWER				515200	1,307.50
For Service	12/10/2019 thru 01/13/2020					Subtotal	4,209.10
						Tax	0.00
						Net Due	4,209.10

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
For Service	12/10/2019 thru 01/13/2020					Tax	0.00
						Net Due	26.20

Account	01-4420-00	Service		Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER		424500	438300	111630	483.54
Name	STOCKDALE IND SCHOOL DIS	GAS		804200	811000	6800	73.28
Status	Active	WATER		522930	620760	0.00322000	21.90
For Service	12/10/2019 thru 01/13/2020					0	0.00
		SEWER				111630	298.58
		TRASH					262.79
						Subtotal	1,140.09
						Tax	0.00
						Net Due	1,140.09

Account	01-4500-00	Service		Prev	Curr	Consumption	Charge
Property	605 W SCHOOL ST	WATER		6717100	6804200	100440	433.18
Name	STOCKDALE IND SCHOOL DIS	WATER		1127800	1141140	0	0.00
Status	Active					Subtotal	433.18
For Service	12/10/2019 thru 01/13/2020					Tax	0.00
						Net Due	433.18

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Account	Property	Service	Prev	Curr	Consumption	Charge
01-4501-00	603 S SIXTH ST	WATER SEWER	114210	114220	10 10	26.23 19.53
					Subtotal	45.76
					Tax	0.00
					Net Due	45.76
Name STOCKDALE IND SCHOOL DIS CONCESSION STAND						
Status Active						
For Service 12/10/2019 thru 01/13/2020						
01-4700-00	501 S SIXTH ST	WATER GAS	316000 3906800	317000 3933800	10590 27000	57.97 237.51
					Fuel Factor	0.00322000
						86.94
						0.00
					10590	45.98
					Subtotal	428.40
					Tax	0.00
					Net Due	428.40
Name STOCKDALE IND SCHOOL DIS HIGH SCHOOL						
Status Active						
For Service 12/10/2019 thru 01/13/2020						
01-4701-00	504-2 S SIXTH ST	WATER WATER SEWER	19900 88160	20500 88670	1110 0 1110	29.53 0.00 22.28
					Subtotal	51.81
					Tax	0.00
					Net Due	51.81
Name STOCKDALE IND SCHOOL DIS AG BLDG						
Status Active						
For Service 12/10/2019 thru 01/13/2020						
01-4706-00	503 S SIXTH ST	WATER WATER SEWER TRASH	37100 660150	38000 667380	8130 0 8130	50.59 0.00 39.83 153.67
					Subtotal	244.09
					Tax	0.00
					Net Due	244.09
Name STOCKDALE IND SCHOOL DIS FOOD COURT						
Status Active						
For Service 12/10/2019 thru 01/13/2020						
01-4985-01	403 W SALMON ST	WATER GAS	968130 825066	968590 830142	460 5076	27.58 59.27
					Fuel Factor	0.00322000
						16.34
						20.65
					460	153.67
					Subtotal	277.51
					Tax	0.00
					Net Due	277.51
Name STOCKDALE IND SCHOOL DIS BAND HALL						
Status Active						
For Service 12/10/2019 thru 01/13/2020						

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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	12/10/2019 thru 01/13/2020					

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 15

Service	Consumption	Amount
WATER	778,900	4,287.61
GAS	52,162	496.08
Fuel Factor	0	167.96
SEWER		1,930.18
TRASH		1,388.21
Tax		0.00

Total Services for Current Billing 8,270.04

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01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	48.34	58.01
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	307.67	369.20
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	906.74	1,088.10
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	79.25	95.10
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	4,209.10	5,050.92
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	1,140.09	1,368.12
01-4500-00	STOCKDALE IND SCHOOL DIS	605 W SCHOOL ST	433.18	519.82
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	45.76	54.92
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	428.40	514.08
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	51.81	62.18
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	244.09	292.91
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	277.51	333.01
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
Total Due			8,270.04	9,924.09
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			8,270.04	9,924.09