

# Statement Summary

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

Statement ID		SISD
Statement Date		09/11/2019
Total Due	\$	6,364.02
Total Due After 10/10/2019	\$	7,636.83

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

REPORT GAS LEAKS TO 996-3128  
 AFTER HRS TO 830-391-3110

## Account Detail

<b>Account</b>	01-1585-00	<b>Service</b>		<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>	
<b>Property</b>	503 S FOURTH ST	WATER		133120	134770	1650	31.15	
<b>Name</b>	STOCKDALE IND SCHOOL DIS	SEWER				1650	23.63	
<b>Status</b>	Active							
<b>For Service</b>	08/12/2019 thru 09/10/2019						<b>Subtotal</b>	54.78
						<b>Tax</b>	0.00	
						<b>Net Due</b>	54.78	

<b>Account</b>	01-1591-00	<b>Service</b>		<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>	
<b>Property</b>	706 W WEST ST	WATER		300600	300600	5380	42.34	
<b>Name</b>	STOCKDALE IND SCHOOL DIS	GAS		5611500	5615700	6132	67.85	
<b>Status</b>	Active							
<b>For Service</b>	08/12/2019 thru 09/10/2019						<b>Subtotal</b>	163.99
						<b>Tax</b>	0.00	
						<b>Net Due</b>	163.99	

<b>Account</b>	01-1600-00	<b>Service</b>		<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>	
<b>Property</b>	502 S FOURTH ST	WATER		1562500	1583500	33380	139.72	
<b>Name</b>	STOCKDALE IND SCHOOL DIS	SEWER		89290	101670	0	0.00	
<b>Status</b>	Active	TRASH				33380	102.95	
<b>For Service</b>	08/12/2019 thru 09/10/2019						<b>Subtotal</b>	780.57
						<b>Tax</b>	0.00	
						<b>Net Due</b>	1,023.24	

<b>Account</b>	01-1605-00	<b>Service</b>		<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>	
<b>Property</b>	500 S FOURTH ST	WATER		3100	3100	0	26.20	
<b>Name</b>	STOCKDALE IND SCHOOL DIS	WATER		181280	181280	0	0.00	
<b>Status</b>	Active	SEWER				0	19.50	
<b>For Service</b>	08/12/2019 thru 09/10/2019						<b>Subtotal</b>	45.70
						<b>Tax</b>	0.00	
						<b>Net Due</b>	45.70	

<b>Account</b>	01-2420-01	<b>Service</b>		<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>	
<b>Property</b>	508 HWY 123 NORTH	WATER		475000	480400	5400	42.40	
<b>Name</b>	STOCKDALE IND SCHOOL DIS	WATER		1230	1230	0	0.00	
<b>Status</b>	Active	SEWER				5400	33.00	
<b>For Service</b>	08/12/2019 thru 09/10/2019						<b>Subtotal</b>	29.41
						<b>Tax</b>	0.00	
						<b>Net Due</b>	104.81	

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Account	Service	Prev	Curr	Consumption	Charge
01-2800-00	WATER	5182500	5182500	0	29.20
Property	145 FM 1107-OCL	702010	702010	0	0.00
Name	STOCKDALE IND SCHOOL DIS				
Status	BASEBALL FIELD				
For Service	Active			Subtotal	48.70
				Tax	0.00
				Net Due	48.70
01-4198-00	WATER	750300	750300	0	26.20
Property	610 RUTLAND LN	0	0	0	0.00
Name	STOCKDALE IND SCHOOL DIS				
Status	ELEM ACTIVITY SPRINKLER				
For Service	Active			Subtotal	26.20
				Tax	0.00
				Net Due	26.20
01-4420-00	WATER	347100	360600	33900	141.80
Property	800 S SIXTH ST	762600	769800	7200	76.54
Name	STOCKDALE IND SCHOOL DIS		Fuel Factor	0.00340000	24.48
Status	ELEMENTARY	396650	417050	0	0.00
For Service	Active			33900	104.25
					260.19
				Subtotal	607.26
				Tax	0.00
				Net Due	607.26
01-4500-00	WATER	5943000	6205100	307690	1,365.81
Property	605 W SCHOOL ST	1001290	1046880	0	0.00
Name	STOCKDALE IND SCHOOL DIS				
Status	FOOTBALL FIELD				
For Service	Active			Subtotal	1,365.81
				Tax	0.00
				Net Due	1,365.81

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## Account Detail

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	107210	108540	1330	30.19
		SEWER			1330	22.83
Name	STOCKDALE IND SCHOOL DIS				Subtotal	53.02
	CONCESSION STAND				Tax	0.00
Status	Active				Net Due	53.02
For Service	08/12/2019 thru 09/10/2019					

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	0	302000	310880	1,380.16
		METER SWAP	1172420	1172420	0	0.00
		GAS	3860400	3860400	0	18.00
Name	STOCKDALE IND SCHOOL DIS				WATER	0
	HIGH SCHOOL				SEWER	0
Status	Active				Subtotal	796.70
					Subtotal	2,194.86
					Tax	0.00
					Net Due	2,194.86
For Service	08/12/2019 thru 09/10/2019					

Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
Property	504-2 S SIXTH ST	WATER	10600	11900	16910	76.93
		WATER	62680	78290	0	0.00
		SEWER			16910	61.78
Name	STOCKDALE IND SCHOOL DIS				Subtotal	138.71
	AG BLDG				Tax	0.00
Status	Active				Net Due	138.71
For Service	08/12/2019 thru 09/10/2019					

Account	01-4706-00	Service	Prev	Curr	Consumption	Charge
Property	503 S SIXTH ST	WATER	32300	33200	15320	72.16
		WATER	603570	617990	0	0.00
		SEWER			15320	57.80
Name	STOCKDALE IND SCHOOL DIS				Subtotal	152.15
	FOOD COURT				Subtotal	282.11
Status	Active				Tax	0.00
					Net Due	282.11
For Service	08/12/2019 thru 09/10/2019					

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	962870	963880	1010	29.23
		GAS	819464	820090	626	23.09
				Fuel Factor	0.00340000	2.13
Name	STOCKDALE IND SCHOOL DIS				SEWER	1010
	BAND HALL				TRASH	22.03
Status	Active				Subtotal	152.15
					Subtotal	228.63
					Tax	0.00
					Net Due	228.63
For Service	08/12/2019 thru 09/10/2019					

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## Account Detail

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	08/12/2019 thru 09/10/2019					

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## Service Summary

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

Number of Bills: 15

Service	Consumption	Amount
WATER	732,850	3,459.69
METER SWAP	0	0.00
GAS	13,958	185.48
Fuel Factor	0	47.46
SEWER		1,296.92
TRASH		1,374.47
Tax		0.00

Total Services for Current Billing 6,364.02

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01-1585-00	STOCKDALE IND SCHOOL DIS503 S FOURTH ST		54.78	65.74
01-1591-00	STOCKDALE IND SCHOOL DIS706 W WEST ST		163.99	196.79
01-1600-00	STOCKDALE IND SCHOOL DIS502 S FOURTH ST		1,023.24	1,227.88
01-1605-00	STOCKDALE IND SCHOOL DIS500 S FOURTH ST		45.70	54.84
01-2420-01	STOCKDALE IND SCHOOL DIS508 HWY 123 NORTH		104.81	125.77
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		607.26	728.71
01-4500-00	STOCKDALE IND SCHOOL DIS605 W SCHOOL ST		1,365.81	1,638.97
01-4501-00	STOCKDALE IND SCHOOL DIS603 S SIXTH ST		53.02	63.63
01-4700-00	STOCKDALE IND SCHOOL DIS501 S SIXTH ST		2,194.86	2,633.83
01-4701-00	STOCKDALE IND SCHOOL DIS504-2 S SIXTH ST		138.71	166.46
01-4706-00	STOCKDALE IND SCHOOL DIS503 S SIXTH ST		282.11	338.53
01-4985-01	STOCKDALE IND SCHOOL DIS403 W SALMON ST		228.63	274.36
01-4990-01	STOCKDALE IND SCHOOL DIS403 S SIXTH ST		26.20	31.44
<b>Total Due</b>			<b>6,364.02</b>	<b>7,636.83</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>6,364.02</b>	<b>7,636.83</b>