

Statement Summary

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

Statement ID		SISD
Statement Date		06/16/2020
Total Due	\$	5,841.45
Total Due After 07/10/2020	\$	7,009.74

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

CITY OFFICE WILL BE CLOSED
 FRIDAY, JULY 3RD, 2020

Account Detail

Account	01-2420-01	Service	Prev	Curr	Consumption	Charge	
		WATER	60	920	2060	32.38	
Property	508 HWY 123 NORTH	METER SWAP	495100	496300	1200	0.00	
		WATER	0	0	0	0.00	
Name	STOCKDALE IND SCHOOL DIS	METER SWAP	1250	1250	0	0.00	
		SEWER			2060	24.65	
Status	Active	TRASH				29.70	
						Subtotal	86.73
						Tax	0.00
For Service 05/12/2020 thru 06/15/2020						Net Due	86.73

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge	
		WATER	6814900	7118300	303400	1,683.75	
Property	145 FM 1107-OCL	WATER	702010	702010	0	0.00	
		SEWER			303400	778.00	
Name	STOCKDALE IND SCHOOL DIS					Subtotal	2,461.75
		BASEBALL FIELD				Tax	0.00
Status	Active					Net Due	2,461.75
For Service 05/12/2020 thru 06/15/2020							

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	
						Subtotal	26.20
Name	STOCKDALE IND SCHOOL DIS					Tax	0.00
		ELEM ACTIVITY SPRINKLER				Net Due	26.20
Status	Active						
For Service 05/12/2020 thru 06/15/2020							

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge	
		WATER	494200	495300	12390	63.37	
Property	800 S SIXTH ST	GAS	848500	855500	7000	74.91	
				Fuel Factor	0.00292000	20.44	
Name	STOCKDALE IND SCHOOL DIS	WATER	897920	909210	0	0.00	
		SEWER			12390	50.48	
Status	Active	TRASH				262.79	
						Subtotal	471.99
						Tax	0.00
For Service 05/12/2020 thru 06/15/2020						Net Due	471.99

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Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
		WATER	7319600	7522200	240090	1,061.61
Property	605 W SCHOOL ST	WATER	1230110	1267600	0	0.00
Name	STOCKDALE IND SCHOOL DIS FOOTBALL FIELD				Subtotal	1,061.61
Status	Active				Tax	0.00
					Net Due	1,061.61
For Service	05/12/2020 thru 06/15/2020					

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
		WATER	114470	114590	120	26.56
Property	603 S SIXTH ST	SEWER			120	19.80
Name	STOCKDALE IND SCHOOL DIS CONCESSION STAND				Subtotal	46.36
Status	Active				Tax	0.00
					Net Due	46.36
For Service	05/12/2020 thru 06/15/2020					

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
		WATER	321000	321000	2170	32.71
Property	501 S SIXTH ST	GAS	4029000	4030800	1800	32.63
				Fuel Factor	0.00292000	5.26
Name	STOCKDALE IND SCHOOL DIS HIGH SCHOOL	WATER	190090	192260	0	0.00
Status	Active	SEWER			2170	24.93
					Subtotal	95.53
					Tax	0.00
					Net Due	95.53
For Service	05/12/2020 thru 06/15/2020					

Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
		WATER	22200	22300	3950	38.05
Property	504-2 S SIXTH ST	WATER	93200	97050	0	0.00
		SEWER			3950	29.38
Name	STOCKDALE IND SCHOOL DIS AG BLDG				Subtotal	67.43
Status	Active				Tax	0.00
					Net Due	67.43
For Service	05/12/2020 thru 06/15/2020					

Account	01-4706-00	Service	Prev	Curr	Consumption	Charge
		WATER	40900	40900	1150	29.65
Property	503 S SIXTH ST	WATER	702130	703280	0	0.00
		SEWER			1150	22.38
Name	STOCKDALE IND SCHOOL DIS FOOD COURT	TRASH				153.67
Status	Active				Subtotal	205.70
					Tax	0.00
					Net Due	205.70
For Service	05/12/2020 thru 06/15/2020					

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Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
		WATER	971110	971550	440	27.52
Property	403 W SALMON ST	GAS	842782	843950	1168	27.50
				Fuel Factor	0.00292000	3.41
Name	STOCKDALE IND SCHOOL DIS	SEWER			440	20.60
	BAND HALL	TRASH				153.67
Status	Active				Subtotal	232.70
					Tax	0.00
For Service	05/12/2020 thru 06/15/2020				Net Due	232.70

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	05/12/2020 thru 06/15/2020					

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 15

Service	Consumption	Amount
WATER	574,990	3,180.46
METER SWAP	1,200	0.00
GAS	11,720	167.28
Fuel Factor	0	34.23
SEWER		1,071.27
TRASH		1,388.21
Tax		0.00

Total Services for Current Billing 5,841.45

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Account	Name	Property	Total Due	After 07/10/2020
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	48.67	58.40
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	89.66	107.59
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	875.22	1,050.27
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	86.73	104.08
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	2,461.75	2,954.10
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	471.99	566.39
01-4500-00	STOCKDALE IND SCHOOL DIS	605 W SCHOOL ST	1,061.61	1,273.93
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	46.36	55.63
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	95.53	114.64
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	67.43	80.92
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	205.70	246.84
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	232.70	279.23
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
Total Due			5,841.45	7,009.74
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			5,841.45	7,009.74