

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

Statement ID SISD
 Statement Date 05/13/2020
 Total Due \$ 6,207.81
 Total Due After 06/10/2020 \$ 7,449.38

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

OFFICE WILL BE CLOSED MONDAY
 MAY 25TH, STAY HOME, STAY SAFE

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	140520	141050	530	27.79
		SEWER			530	20.83
Name	STOCKDALE IND SCHOOL DIS				Subtotal	48.62
	ADMIN BLDG				Tax	0.00
Status	Active				Net Due	48.62

For Service 04/13/2020 thru 05/12/2020

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	300600	300600	1570	30.91
		GAS	5662300	5663900	2336	36.99
				Fuel Factor	0.00283000	6.61
Name	STOCKDALE IND SCHOOL DIS	WATER	1003310	1004880	0	0.00
	HI SCHOOL GYM	SEWER			1570	23.43
Status	Active				Subtotal	97.94
					Tax	0.00
For Service	04/13/2020 thru 05/12/2020				Net Due	97.94

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	1670500	1678400	16760	76.48
		WATER	142760	151620	0	0.00
		SEWER			16760	61.40
Name	STOCKDALE IND SCHOOL DIS	TRASH				788.38
	TECH BLDG				Subtotal	926.26
Status	Active				Tax	0.00
For Service	04/13/2020 thru 05/12/2020				Net Due	926.26

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 04/13/2020 thru 05/12/2020

Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	494400	495100	700	28.30
		WATER	1250	1250	0	0.00
		SEWER			700	21.25
Name	STOCKDALE IND SCHOOL DIS	TRASH				29.70
	TRANSPORTATION				Subtotal	79.25
Status	Active				Tax	0.00
For Service	04/13/2020 thru 05/12/2020				Net Due	79.25

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Account	01-2800-00	Service	Prev	Curr	Consumption	Charge	
Property	145 FM 1107-OCL	WATER	6487500	6814900	327400	1,821.75	
Name	STOCKDALE IND SCHOOL DIS BASEBALL FIELD	WATER	702010	702010	0	0.00	
Status	Active	SEWER			327400	838.00	
For Service	04/13/2020 thru 05/12/2020					Subtotal	2,659.75
					Tax	0.00	
					Net Due	2,659.75	
Account	01-4198-00	Service	Prev	Curr	Consumption	Charge	
Property	610 RUTLAND LN	WATER	750300	750300	0	26.20	
Name	STOCKDALE IND SCHOOL DIS ELEM ACTIVITY SPRINKLER	WATER	0	0	0	0.00	
Status	Active				Subtotal	26.20	
For Service	04/13/2020 thru 05/12/2020					Tax	0.00
					Net Due	26.20	
Account	01-4420-00	Service	Prev	Curr	Consumption	Charge	
Property	800 S SIXTH ST	WATER	493200	494200	12120	62.56	
Name	STOCKDALE IND SCHOOL DIS ELEMENTARY	GAS	841100	848500	7400	78.16	
Status	Active	SEWER		Fuel Factor	0.00283000	20.94	
For Service	04/13/2020 thru 05/12/2020						0.00
		TRASH	886800	897920	12120	49.80	
					Subtotal	262.79	
					Tax	0.00	
					Net Due	474.25	
Account	01-4500-00	Service	Prev	Curr	Consumption	Charge	
Property	605 W SCHOOL ST	WATER	7096000	7319600	264490	1,171.41	
Name	STOCKDALE IND SCHOOL DIS FOOTBALL FIELD	WATER	1189220	1230110	0	0.00	
Status	Active				Subtotal	1,171.41	
For Service	04/13/2020 thru 05/12/2020					Tax	0.00
					Net Due	1,171.41	

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Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	114380	114470	90	26.47
		SEWER			90	19.73
Name	STOCKDALE IND SCHOOL DIS				Subtotal	46.20
	CONCESSION STAND				Tax	0.00
Status	Active				Net Due	46.20
For Service	04/13/2020 thru 05/12/2020					

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	321000	321000	2140	32.62
		GAS	4026300	4029000	2700	39.95
				Fuel Factor	0.00283000	7.64
Name	STOCKDALE IND SCHOOL DIS	WATER	187950	190090	0	0.00
	HIGH SCHOOL	SEWER			2140	24.85
Status	Active				Subtotal	105.06
					Tax	0.00
For Service	04/13/2020 thru 05/12/2020					
					Net Due	105.06

Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
Property	504-2 S SIXTH ST	WATER	22000	22200	3080	35.44
		WATER	90320	93200	0	0.00
		SEWER			3080	27.20
Name	STOCKDALE IND SCHOOL DIS				Subtotal	62.64
	AG BLDG				Tax	0.00
Status	Active				Net Due	62.64
For Service	04/13/2020 thru 05/12/2020					

Account	01-4706-00	Service	Prev	Curr	Consumption	Charge
Property	503 S SIXTH ST	WATER	40800	40900	970	29.11
		WATER	701260	702130	0	0.00
		SEWER			970	21.93
Name	STOCKDALE IND SCHOOL DIS	TRASH				153.67
	FOOD COURT				Subtotal	204.71
Status	Active				Tax	0.00
For Service	04/13/2020 thru 05/12/2020					
					Net Due	204.71

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	970620	971110	490	27.67
		GAS	841546	842782	1236	28.05
				Fuel Factor	0.00283000	3.50
Name	STOCKDALE IND SCHOOL DIS	SEWER			490	20.73
	BAND HALL	TRASH				153.67
Status	Active				Subtotal	233.62
					Tax	0.00
For Service	04/13/2020 thru 05/12/2020					
					Net Due	233.62

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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	04/13/2020 thru 05/12/2020					

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 15

Service	Consumption	Amount
WATER	630,340	3,449.11
GAS	13,672	183.15
Fuel Factor	0	38.69
SEWER		1,148.65
TRASH		1,388.21
Tax		0.00
		<hr/>
Total Services for Current Billing		6,207.81

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Account Summary

Account	Name	Property	Total Due	After 06/10/2020
01-1585-00	STOCKDALE IND SCHOOL DIS503 S FOURTH ST		48.62	58.35
01-1591-00	STOCKDALE IND SCHOOL DIS706 W WEST ST		97.94	117.53
01-1600-00	STOCKDALE IND SCHOOL DIS502 S FOURTH ST		926.26	1,111.52
01-1605-00	STOCKDALE IND SCHOOL DIS500 S FOURTH ST		45.70	54.84
01-2420-01	STOCKDALE IND SCHOOL DIS508 HWY 123 NORTH		79.25	95.10
01-2800-00	STOCKDALE IND SCHOOL DIS145 FM 1107-OCL		2,659.75	3,191.70
01-4198-00	STOCKDALE IND SCHOOL DIS610 RUTLAND LN		26.20	31.44
01-4420-00	STOCKDALE IND SCHOOL DIS800 S SIXTH ST		474.25	569.10
01-4500-00	STOCKDALE IND SCHOOL DIS605 W SCHOOL ST		1,171.41	1,405.69
01-4501-00	STOCKDALE IND SCHOOL DIS603 S SIXTH ST		46.20	55.44
01-4700-00	STOCKDALE IND SCHOOL DIS501 S SIXTH ST		105.06	126.07
01-4701-00	STOCKDALE IND SCHOOL DIS504-2 S SIXTH ST		62.64	75.17
01-4706-00	STOCKDALE IND SCHOOL DIS503 S SIXTH ST		204.71	245.65
01-4985-01	STOCKDALE IND SCHOOL DIS403 W SALMON ST		233.62	280.34
01-4990-01	STOCKDALE IND SCHOOL DIS403 S SIXTH ST		26.20	31.44
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Total Due			6,207.81	7,449.38
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Total Credit Balances			0.00	0.00
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Total Due Including Credit Balances			6,207.81	7,449.38