

# Statement Summary

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

Statement ID		SISD
Statement Date		02/13/2020
Total Due	\$	5,827.66
Total Due After 04/10/2020	\$	6,993.22

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

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

## Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	139170	139970	800	28.60
		SEWER			800	21.50
Name	STOCKDALE IND SCHOOL DIS				Subtotal	50.10
Status	ADMIN BLDG				Tax	0.00
	Active				Net Due	50.10
For Service 02/12/2020 thru 03/11/2020						

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	300600	300600	5980	44.14
		GAS	5653800	5661900	11826	114.15
Name	STOCKDALE IND SCHOOL DIS	WATER	995380	1001360	0.00298000	35.24
Status	HI SCHOOL GYM	SEWER			0	0.00
	Active				5980	34.45
					Subtotal	227.98
					Tax	0.00
					Net Due	227.98
For Service 02/12/2020 thru 03/11/2020						

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST.	WATER	1656800	1667500	15900	73.90
		WATER	135980	141180	0	0.00
Name	STOCKDALE IND SCHOOL DIS	SEWER			15900	59.25
Status	TECH BLDG	TRASH				788.38
	Active				Subtotal	921.53
					Tax	0.00
					Net Due	921.53
For Service 02/12/2020 thru 03/11/2020						

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
Name	STOCKDALE IND SCHOOL DIS	SEWER			0	19.50
Status	OLD HIGH SCHOOL				Subtotal	45.70
	Active				Tax	0.00
					Net Due	45.70
For Service 02/12/2020 thru 03/11/2020						

Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	493000	493900	900	28.90
		WATER	1250	1250	0	0.00
Name	STOCKDALE IND SCHOOL DIS	SEWER			900	21.75
Status	TRANSPORTATION	TRASH				29.70
	Active				Subtotal	80.35
					Tax	0.00
					Net Due	80.35
For Service 02/12/2020 thru 03/11/2020						

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## Account Detail

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	6099700	6267500	167800	904.05
Name	STOCKDALE IND SCHOOL DIS	WATER	702010	702010	0	0.00
Status	Active	SEWER			167800	439.00
					Subtotal	1,343.05
					Tax	0.00
					Net Due	1,343.05

For Service 02/12/2020 thru 03/11/2020

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				
					Subtotal	26.20
					Tax	0.00
					Net Due	26.20

For Service 02/12/2020 thru 03/11/2020

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	468800	491900	144750	632.58
Name	STOCKDALE IND SCHOOL DIS	GAS	823200	833300	10100	100.11
Status	Active	SEWER		Fuel Factor	0.00298000	30.10
						0.00
					144750	381.38
					Subtotal	1,406.96
					Tax	0.00
					Net Due	1,406.96

For Service 02/12/2020 thru 03/11/2020

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
Property	605 W SCHOOL ST	WATER	6866600	6964700	113250	490.83
Name	STOCKDALE IND SCHOOL DIS	WATER	1153640	1168790	0	0.00
Status	Active	SEWER				
					Subtotal	490.83
					Tax	0.00
					Net Due	490.83

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Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	114220	114320	100	26.50
Name	STOCKDALE IND SCHOOL DIS	SEWER			100	19.75
Status	Active				Subtotal	46.25
					Tax	0.00
					Net Due	46.25

For Service 02/12/2020 thru 03/11/2020

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	319000	321000	13630	67.09
Name	STOCKDALE IND SCHOOL DIS	GAS	3983700	4020800	37100	319.62
Status	Active	WATER	174370	186000	0.00298000	110.56
		SEWER			0	0.00
					13630	53.58
					Subtotal	550.85
					Tax	0.00
					Net Due	550.85

For Service 02/12/2020 thru 03/11/2020

Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
Property	504-2 S SIXTH ST	WATER	21300	22000	1150	29.65
Name	STOCKDALE IND SCHOOL DIS	WATER	89180	89630	0	0.00
Status	Active	SEWER			1150	22.38
					Subtotal	52.03
					Tax	0.00
					Net Due	52.03

For Service 02/12/2020 thru 03/11/2020

Account	01-4706-00	Service	Prev	Curr	Consumption	Charge
Property	503 S SIXTH ST	WATER	39500	40700	15210	71.83
Name	STOCKDALE IND SCHOOL DIS	WATER	681710	695720	0	0.00
Status	Active	SEWER			15210	57.53
		TRASH				153.67
					Subtotal	283.03
					Tax	0.00
					Net Due	283.03

For Service 02/12/2020 thru 03/11/2020

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	969200	970620	1420	30.46
Name	STOCKDALE IND SCHOOL DIS	GAS	835946	840574	4628	55.63
Status	Active	SEWER			0.00298000	13.79
		TRASH			1420	23.05
					Subtotal	153.67
					Subtotal	276.60
					Tax	0.00
					Net Due	276.60

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## Account Detail

Account	Service	Prev	Curr	Consumption	Charge
01-4990-01	WATER	80690	80690	0	26.20
Property	403 S SIXTH ST			Subtotal	26.20
Name	STOCKDALE IND SCHOOL DIS			Tax	0.00
	RICE PROPERTY			Net Due	26.20
Status	Active				
For Service	02/12/2020 thru 03/11/2020				

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## Service Summary

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

Number of Bills: 15

Service	Consumption	Amount
WATER	480,890	2,507.13
GAS	63,654	589.51
Fuel Factor	0	189.69
SEWER		1,153.12
TRASH		1,388.21
Tax		0.00
<b>Total Services for Current Billing</b>		<b>5,827.66</b>

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Account	Name	Property	Total Due	After 04/10/2020
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	50.10	60.12
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	227.98	273.58
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	921.53	1,105.84
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	80.35	96.42
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	1,343.05	1,611.66
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	1,406.96	1,688.36
01-4500-00	STOCKDALE IND SCHOOL DIS	605 W SCHOOL ST	490.83	589.00
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	46.25	55.50
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	550.85	661.03
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	52.03	62.44
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	283.03	339.64
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	276.60	331.91
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
<b>Total Due</b>			<b>5,827.66</b>	<b>6,993.22</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>5,827.66</b>	<b>6,993.22</b>