

Statement Summary

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

Statement ID		SISD
Statement Date		08/13/2021
Total Due	\$	3,269.12
Total Due After 09/10/2021	\$	3,922.91

STOCKDALE IND SCHOOL DIS
 SCIENCE HALL/GYM
 503 S FOURTH ST
 STOCKDALE TX 78160-0000

OFFICE WILL BE CLOSED MONDAY
 SEPT 6TH, 2021. STAY SAFE!

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
		WATER	159970	160560	590	28.06
Property	503 S FOURTH ST	SEWER			590	21.08
Name	STOCKDALE IND SCHOOL DIS				Subtotal	49.14
	ADMIN BLDG				Tax	0.00
Status	Active				Net Due	49.14
For Service 07/13/2021 thru 08/12/2021						

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
		WATER	301400	301400	11800	63.37
Property	706 W WEST ST	GAS	5683700	5684600	1314	30.81
				Fuel Factor	0.00487000	6.40
Name	STOCKDALE IND SCHOOL DIS	WATER	1154920	1166720	0	0.00
	HI SCHOOL GYM	SEWER			11800	51.01
Status	Active				Subtotal	151.59
					Tax	0.00
					Net Due	151.59
For Service 07/13/2021 thru 08/12/2021						

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
		WATER	198800	201800	3000	35.65
Property	700 W WEST ST	WATER	0	0	0	0.00
		GAS	2920800	2920900	132	19.29
				Fuel Factor	0.00487000	0.64
Name	STOCKDALE IND SCHOOL DIS	SEWER			3000	27.51
	SCIENCE HALL/GYM					
Status	Active				Subtotal	83.09
					Tax	0.00
					Net Due	83.09
For Service 07/13/2021 thru 08/12/2021						

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
		WATER	1699000	1699000	2570	34.30
Property	502 S FOURTH ST	WATER	277970	280540	0	0.00
		SEWER			2570	26.36
		TRASH				788.38
Name	STOCKDALE IND SCHOOL DIS				Subtotal	849.04
	TECH BLDG				Tax	0.00
Status	Active				Net Due	849.04
For Service 07/13/2021 thru 08/12/2021						

Account	01-1605-00	Service	Prev	Curr	Consumption	Charge
		WATER	3100	3100	0	26.20
Property	500 S FOURTH ST	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
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Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
		WATER	45220	45870	650	28.25
Property	508 HWY 123 NORTH	WATER	0	0	0	0.00
		SEWER			650	21.24
Name	STOCKDALE IND SCHOOL DIS	TRASH				29.70
	TRANSPORTATION				Subtotal	79.19
Status	Active				Tax	0.00
					Net Due	79.19
For Service	07/13/2021 thru 08/12/2021					

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
		WATER	9577300	9577300	0	29.20
Property	145 FM 1107-OCL	WATER	702010	702010	0	0.00
		SEWER			0	19.50
Name	STOCKDALE IND SCHOOL DIS				Subtotal	48.70
	BASEBALL FIELD				Tax	0.00
Status	Active				Net Due	48.70
For Service	07/13/2021 thru 08/12/2021					

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	07/13/2021 thru 08/12/2021					

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
		WATER	637500	638600	4070	39.02
Property	800 S SIXTH ST	GAS	918400	920300	1900	36.53
				Fuel Factor	0.00487000	9.25
Name	STOCKDALE IND SCHOOL DIS	WATER	1104860	1107830	0	0.00
	ELEMENTARY	SEWER			4070	30.37
Status	Active	TRASH				262.79
					Subtotal	377.96
For Service	07/13/2021 thru 08/12/2021					
					Tax	0.00
					Net Due	377.96

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Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
		WATER	9466200	9635100	200130	925.31
Property	605 W SCHOOL ST	WATER	1629370	1660600	0	0.00
Name	STOCKDALE IND SCHOOL DIS FOOTBALL FIELD				Subtotal	925.31
Status	Active				Tax	0.00
					Net Due	925.31
For Service	07/13/2021 thru 08/12/2021					

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
		WATER	121720	121820	100	26.52
Property	603 S SIXTH ST	SEWER			100	19.77
Name	STOCKDALE IND SCHOOL DIS CONCESSION STAND				Subtotal	46.29
Status	Active				Tax	0.00
					Net Due	46.29
For Service	07/13/2021 thru 08/12/2021					

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
		WATER	339000	339000	2510	34.11
Property	501 S SIXTH ST	GAS	4186600	4187100	500	22.88
				Fuel Factor	0.00487000	2.44
Name	STOCKDALE IND SCHOOL DIS HIGH SCHOOL	WATER	343600	346110	0	0.00
		SEWER			2510	26.20
Status	Active				Subtotal	85.63
					Tax	0.00
					Net Due	85.63
For Service	07/13/2021 thru 08/12/2021					

Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
		WATER	32100	32200	590	28.06
Property	504-2 S SIXTH ST	WATER	121270	121760	0	0.00
		SEWER			590	21.08
Name	STOCKDALE IND SCHOOL DIS AG BLDG				Subtotal	49.14
Status	Active				Tax	0.00
					Net Due	49.14
For Service	07/13/2021 thru 08/12/2021					

Account	01-4706-00	Service	Prev	Curr	Consumption	Charge
		WATER	48900	49000	100	26.52
Property	503 S SIXTH ST	WATER	827120	827120	0	0.00
		SEWER			100	19.77
Name	STOCKDALE IND SCHOOL DIS FOOD COURT	TRASH				153.67
Status	Active				Subtotal	199.96
					Tax	0.00
					Net Due	199.96
For Service	07/13/2021 thru 08/12/2021					

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Account	Service	Prev	Curr	Consumption	Charge
01-4985-01	WATER	992380	992760	380	27.40
Property 403 W SALMON ST	GAS	864202	864640	438	22.27
Name STOCKDALE IND SCHOOL DIS	SEWER		Fuel Factor 0.00487000	380	20.51
BAND HALL	TRASH				153.67
Status Active				Subtotal	225.98
For Service 07/13/2021 thru 08/12/2021				Tax	0.00
				Net Due	225.98
Account 01-4990-01	WATER	80700	80700	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 07/13/2021 thru 08/12/2021					

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 16

Service	Consumption	Amount
WATER	226,490	1,404.37
GAS	4,284	131.78
Fuel Factor	0	20.86
SEWER		323.90
TRASH		1,388.21
Tax		0.00
Total Services for Current Billing		3,269.12

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Account	Name	Property	Total Due	After 09/10/2021
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	49.14	58.97
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	151.59	181.90
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	83.09	99.71
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	849.04	1,018.85
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	79.19	95.03
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	48.70	58.44
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	377.96	453.55
01-4500-00	STOCKDALE IND SCHOOL DIS	605 W SCHOOL ST	925.31	1,110.37
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	46.29	55.54
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	85.63	102.75
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	49.14	58.97
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	199.96	239.94
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	225.98	271.17
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
Total Due			3,269.12	3,922.91
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			3,269.12	3,922.91