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

Statement Summary

Statement ID		SISD
Statement Date		02/12/2021
Total Due	$	6,015.34
Total Due After 03/10/2021	$	7,218.40

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

OFFICE WILL BE CLOSED MONDAY
FEB. 15TH. STAY HOME/STAY SAFE

Account Detail

Account 01-1585-00
Property 503 S FOURTH ST
Name STOCKDALE IND SCHOOL DIS
ADMIN BLDG
Status Active
For Service 01/12/2021 thru 02/11/2021

Service	Prev	Curr	Consumption	Charge
WATER	151210	152560	1350	30.45
SEWER			1350	23.10
			Subtotal	53.55
			Tax	0.00
			Net Due	53.55

Account 01-1591-00
Property 706 W WEST ST
Name STOCKDALE IND SCHOOL DIS
HI SCHOOL GYM
Status Active
For Service 01/12/2021 thru 02/11/2021

Service	Prev	Curr	Consumption	Charge
WATER	301400	301400	13660	69.23
GAS	5675700	5676900	1752	35.08
		Fuel Factor	0.00372000	6.52
WATER	1080020	1093680	0	0.00
SEWER			13660	55.97
			Subtotal	166.80
			Tax	0.00
			Net Due	166.80

Account 01-1595-00
Property 700 W WEST ST
Name STOCKDALE IND SCHOOL DIS
SCIENCE HALL/GYM
Status Active
For Service 01/12/2021 thru 02/11/2021

Service	Prev	Curr	Consumption	Charge
WATER	166400	171800	5400	43.21
WATER	0	0	0	0.00
GAS	2873400	2883400	13240	147.09
		Fuel Factor	0.00372000	49.25
SEWER			5400	33.92
			Subtotal	273.47
			Tax	0.00
			Net Due	273.47

Account 01-1600-00
Property 502 S FOURTH ST
Name STOCKDALE IND SCHOOL DIS
TECH BLDG
Status Active
For Service 01/12/2021 thru 02/11/2021

Service	Prev	Curr	Consumption	Charge
WATER	1696000	1699000	7820	50.83
WATER	224130	228950	0	0.00
SEWER			7820	40.38
TRASH				788.38
			Subtotal	879.59
			Tax	0.00
			Net Due	879.59

Account 01-1605-00
Property 500 S FOURTH ST
Name STOCKDALE IND SCHOOL DIS
OLD HIGH SCHOOL
Status Active
For Service 01/12/2021 thru 02/11/2021

Service	Prev	Curr	Consumption	Charge
WATER	3100	3100	0	26.20
WATER	181280	181280	0	0.00
SEWER			0	19.50
			Subtotal	45.70
			Tax	0.00
			Net Due	45.70

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

OFFICE WILL BE CLOSED MONDAY
FEB. 15TH. STAY HOME/STAY SAFE

Account Detail

Account 01-2420-01
Property 508 HWY 123 NORTH
Name STOCKDALE IND SCHOOL DIS
TRANSPORTATION
Status Active
For Service 01/12/2021 thru 02/11/2021

Service	Prev	Curr	Consumption	Charge
WATER	34950	36040	1090	29.63
WATER	0	0	0	0.00
SEWER			1090	22.41
TRASH				29.70
			Subtotal	81.74
			Tax	0.00
			Net Due	81.74

Account 01-2800-00
Property 145 FM 1107-OCL
Name STOCKDALE IND SCHOOL DIS
BASEBALL FIELD
Status Active
For Service 01/12/2021 thru 02/11/2021

Service	Prev	Curr	Consumption	Charge
WATER	8236100	8496200	260100	1,505.40
WATER	702010	702010	0	0.00
SEWER			260100	713.97
			Subtotal	2,219.37
			Tax	0.00
			Net Due	2,219.37

Account 01-4198-00
Property 610 RUTLAND LN
Name STOCKDALE IND SCHOOL DIS
ELEM ACTIVITY SPRINKLER
Status Active
For Service 01/12/2021 thru 02/11/2021

Service	Prev	Curr	Consumption	Charge
WATER	750300	750300	0	26.20
WATER	0	0	0	0.00
			Subtotal	26.20
			Tax	0.00
			Net Due	26.20

Account 01-4420-00
Property 800 S SIXTH ST
Name STOCKDALE IND SCHOOL DIS
ELEMENTARY
Status Active
For Service 01/12/2021 thru 02/11/2021

Service	Prev	Curr	Consumption	Charge
WATER	555800	573050	33650	146.53
GAS	885200	890400	5200	68.70
		Fuel Factor	0.00372000	19.34
WATER	1014700	1031100	0	0.00
SEWER			33650	109.35
TRASH				262.79
			Subtotal	606.71
			Tax	0.00
			Net Due	606.71

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

OFFICE WILL BE CLOSED MONDAY
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Account Detail

Account 01-4500-00
Property 605 W SCHOOL ST
Name STOCKDALE IND SCHOOL DIS
FOOTBALL FIELD
Status Active
For Service 01/12/2021 thru 02/11/2021

Service	Prev	Curr	Consumption	Charge
WATER	8947600	9037900	106700	483.39
WATER	1533080	1549480	0	0.00
			Subtotal	483.39
			Tax	0.00
			Net Due	483.39

Account 01-4501-00
Property 603 S SIXTH ST
Name STOCKDALE IND SCHOOL DIS
CONCESSION STAND
Status Active
For Service 01/12/2021 thru 02/11/2021

Service	Prev	Curr	Consumption	Charge
WATER	119970	120030	60	26.39
SEWER			60	19.66
			Subtotal	46.05
			Tax	0.00
			Net Due	46.05

Account 01-4700-00
Property 501 S SIXTH ST
Name STOCKDALE IND SCHOOL DIS
HIGH SCHOOL
Status Active
For Service 01/12/2021 thru 02/11/2021

Service	Prev	Curr	Consumption	Charge
WATER	328000	332000	16750	78.96
GAS	4091900	4121600	29700	307.58
		Fuel Factor	0.00372000	110.48
WATER	278860	291610	0	0.00
SEWER			16750	64.22
			Subtotal	561.24
			Tax	0.00
			Net Due	561.24

Account 01-4701-00
Property 504-2 S SIXTH ST
Name STOCKDALE IND SCHOOL DIS
AG BLDG
Status Active
For Service 01/12/2021 thru 02/11/2021

Service	Prev	Curr	Consumption	Charge
WATER	27900	28900	1960	32.37
WATER	113270	114230	0	0.00
SEWER			1960	24.73
			Subtotal	57.10
			Tax	0.00
			Net Due	57.10

Account 01-4706-00
Property 503 S SIXTH ST
Name STOCKDALE IND SCHOOL DIS
FOOD COURT
Status Active
For Service 01/12/2021 thru 02/11/2021

Service	Prev	Curr	Consumption	Charge
WATER	44900	45700	11260	61.67
WATER	746970	757430	0	0.00
SEWER			11260	49.56
TRASH				153.67
			Subtotal	264.90
			Tax	0.00
			Net Due	264.90

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

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Account Detail

Account	01-4985-01	**Service**	**Prev**	**Curr**	**Consumption**		**Charge**
		WATER	979620	980670	1050		29.51
Property	403 W SALMON ST	GAS	852676	854610	1934		36.86
				Fuel Factor	0.00372000		7.19
Name	STOCKDALE IND SCHOOL DIS	SEWER			1050		22.30
	BAND HALL	TRASH					153.67
Status	Active					Subtotal	249.53
						Tax	0.00
For Service	01/12/2021 thru 02/11/2021					Net Due	249.53

Account	01-4990-01	**Service**	**Prev**	**Curr**	**Consumption**		**Charge**
		Balance Forward					153.89-
Property	403 S SIXTH ST	WATER	80700	80700	0		26.20
						Subtotal	127.69-
Name	STOCKDALE IND SCHOOL DIS					Tax	0.00
	RICE PROPERTY					Net Due	127.69-
Status	Active						
For Service	01/12/2021 thru 02/11/2021						

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SCIENCE HALL/GYM
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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 16

Service	Consumption	Amount
WATER	460,850	2,666.17
GAS	51,826	595.31
Fuel Factor	0	192.78
SEWER		1,199.07
TRASH		1,388.21
Tax		0.00
Total Services for Current Billing		**6,041.54**

Total Due all Accounts	$	6,015.34
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STOCKDALE IND SCHOOL DIS
SCIENCE HALL/GYM
503 S FOURTH ST
STOCKDALE TX 78160-0000

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Account Summary

Account	Name	Property	Total Due	After 03/10/2021
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	53.55	64.26
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	166.80	200.16
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	273.47	328.16
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	879.59	1,055.52
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	81.74	98.09
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	2,219.37	2,663.24
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	606.71	728.06
01-4500-00	STOCKDALE IND SCHOOL DIS	605 W SCHOOL ST	483.39	580.07
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	46.05	55.26
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	561.24	673.48
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	57.10	68.52
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	264.90	317.87
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	249.53	299.43
	Total Due		**6,015.34**	**7,218.40**
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	127.69-	127.69-
	Total Credit Balances		**127.69-**	**127.69-**
	Total Due Including Credit Balances		**5,887.65**	**7,090.71**

Total Due all Accounts $ 6,015.34
Total Due After 03/10/2021 $ 7,218.40

**** PLEASE REMIT THIS PAGE WITH PAYMENT. ****