

Statement Summary

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

Statement ID		SISD
Statement Date		06/15/2021
Total Due	\$	4,265.28
Total Due After 07/12/2021	\$	5,118.34

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

CITY OFFICE WILL BE CLOSED
 MONDAY, JULY 5TH. STAY SAFE!

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	158400	159110	710	28.44
		SEWER			710	21.40
Name	STOCKDALE IND SCHOOL DIS				Subtotal	49.84
	ADMIN BLDG				Tax	0.00
Status	Active				Net Due	49.84
For Service 05/11/2021 thru 06/14/2021						

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	301400	301400	11950	63.84
		GAS	5682400	5683400	1460	32.24
				Fuel Factor	0.00415000	6.06
Name	STOCKDALE IND SCHOOL DIS	WATER	1136310	1148260	0	0.00
	HI SCHOOL GYM	SEWER			11950	51.41
Status	Active				Subtotal	153.55
					Tax	0.00
					Net Due	153.55
For Service 05/11/2021 thru 06/14/2021						

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	192900	195800	2900	35.34
		WATER	0	0	0	0.00
		GAS	2919400	2920200	1059	28.33
				Fuel Factor	0.00415000	4.39
Name	STOCKDALE IND SCHOOL DIS	SEWER			2900	27.24
	SCIENCE HALL/GYM				Subtotal	95.30
Status	Active				Tax	0.00
					Net Due	95.30
For Service 05/11/2021 thru 06/14/2021						

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	1699000	1699000	5550	43.68
		WATER	269570	275120	0	0.00
		SEWER			5550	34.32
Name	STOCKDALE IND SCHOOL DIS	TRASH				788.38
	TECH BLDG				Subtotal	866.38
Status	Active				Tax	0.00
					Net Due	866.38
For Service 05/11/2021 thru 06/14/2021						

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 05/11/2021 thru 06/14/2021						

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Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	44070	44860	790	28.69
		WATER	0	0	0	0.00
		SEWER			790	21.61
Name	STOCKDALE IND SCHOOL DIS	TRASH				29.70
	TRANSPORTATION					80.00
Status	Active				Subtotal	80.00
					Tax	0.00
					Net Due	80.00
For Service	05/11/2021 thru 06/14/2021					

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	9259300	9409800	150500	843.42
		WATER	702010	702010	0	0.00
		SEWER			150500	421.34
Name	STOCKDALE IND SCHOOL DIS				Subtotal	1,264.76
	BASEBALL FIELD				Tax	0.00
Status	Active				Net Due	1,264.76
For Service	05/11/2021 thru 06/14/2021					

Account	01-4198-00	Service	Prev	Curr	Consumption	Charge
Property	610 RUTLAND LN	WATER	750300	750300	0	26.20
		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	05/11/2021 thru 06/14/2021					

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	626200	636200	25280	111.38
		GAS	909700	915900	6200	78.45
				Fuel Factor	0.00415000	25.73
Name	STOCKDALE IND SCHOOL DIS	WATER	1084060	1099340	0	0.00
	ELEMENTARY	SEWER			25280	87.00
Status	Active	TRASH				262.79
					Subtotal	565.35
					Tax	0.00
					Net Due	565.35
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Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
Property	605 W SCHOOL ST	WATER	9255000	9313200	69830	309.00
		WATER	1592330	1603960	0	0.00
					Subtotal	309.00
Name	STOCKDALE IND SCHOOL DIS				Tax	0.00
	FOOTBALL FIELD				Net Due	309.00
Status	Active					
For Service	05/11/2021 thru 06/14/2021					

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	121630	121690	60	26.39
		SEWER			60	19.66
					Subtotal	46.05
Name	STOCKDALE IND SCHOOL DIS				Tax	0.00
	CONCESSION STAND				Net Due	46.05
Status	Active					
For Service	05/11/2021 thru 06/14/2021					

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	339000	339000	11170	61.39
		GAS	4177500	4184500	7000	86.25
				Fuel Factor	0.00415000	29.05
Name	STOCKDALE IND SCHOOL DIS	WATER	330270	341440	0	0.00
	HIGH SCHOOL	SEWER			11170	49.32
Status	Active				Subtotal	226.01
					Tax	0.00
For Service	05/11/2021 thru 06/14/2021					
					Net Due	226.01

Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
Property	504-2 S SIXTH ST	WATER	31400	32000	2750	34.86
		WATER	117580	119730	0	0.00
		SEWER			2750	26.84
Name	STOCKDALE IND SCHOOL DIS				Subtotal	61.70
	AG BLDG				Tax	0.00
Status	Active				Net Due	61.70
For Service	05/11/2021 thru 06/14/2021					

Account	01-4706-00	Service	Prev	Curr	Consumption	Charge
Property	503 S SIXTH ST	WATER	48200	48800	6860	47.81
		WATER	820260	826520	0	0.00
		SEWER			6860	37.82
Name	STOCKDALE IND SCHOOL DIS	TRASH				153.67
	FOOD COURT				Subtotal	239.30
Status	Active				Tax	0.00
For Service	05/11/2021 thru 06/14/2021					
					Net Due	239.30

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Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	991700	992220	520	27.84
Name	STOCKDALE IND SCHOOL DIS	GAS	862050	863182	1132	29.04
Status	Active	SEWER		Fuel Factor	0.00415000	4.70
For Service	05/11/2021 thru 06/14/2021	TRASH			520	20.89
						153.67
					Subtotal	236.14
					Tax	0.00
					Net Due	236.14
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Account	01-4990-01	Service	Prev	Curr	Consumption	Charge
Property	403 S SIXTH ST	Balance Forward				49.09-
Name	STOCKDALE IND SCHOOL DIS	WATER	80700	80700	0	26.20
Status	Active					22.89-
For Service	05/11/2021 thru 06/14/2021				Subtotal	22.89-
					Tax	0.00
					Net Due	22.89-

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 16

Service	Consumption	Amount
WATER	288,870	1,740.68
GAS	16,851	254.31
Fuel Factor	0	69.93
SEWER		838.35
TRASH		1,388.21
Tax		0.00

Total Services for Current Billing 4,291.48

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01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	49.84	59.81
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	153.55	184.26
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	95.30	114.36
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	866.38	1,039.66
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	80.00	96.00
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	1,264.76	1,517.71
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	565.35	678.43
01-4500-00	STOCKDALE IND SCHOOL DIS	605 W SCHOOL ST	309.00	370.80
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	226.01	271.21
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	61.70	74.04
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	239.30	287.15
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	236.14	283.37
Total Due			4,265.28	5,118.34
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	22.89-	22.89-
Total Credit Balances			22.89-	22.89-
Total Due Including Credit Balances			4,242.39	5,095.45