

# Statement Summary

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

Statement ID		SISD
Statement Date		01/12/2022
Total Due	\$	5,252.44
Total Due After 02/10/2022	\$	6,302.94

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

BRUSH PICKUP JAN 18/19, 2022  
 CALL CITY OFFICE

## Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	163400	163930	530	27.87
		SEWER			530	20.92
					Subtotal	48.79
Name	STOCKDALE IND SCHOOL DIS				Tax	0.00
	ADMIN BLDG				Net Due	48.79
Status	Active					
For Service	12/13/2021 thru 01/11/2022					

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	301400	301400	13400	68.41
		GAS	5693400	5693900	730	26.76
				Fuel Factor	0.00571000	4.17
Name	STOCKDALE IND SCHOOL DIS	WATER	1266050	1279450	0	0.00
	HI SCHOOL GYM	SEWER			13400	55.28
Status	Active				Subtotal	154.62
					Tax	0.00
For Service	12/13/2021 thru 01/11/2022					
					Net Due	154.62

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	237522	239896	2374	33.68
		WATER	0	0	0	0.00
		GAS	2926400	2935300	11784	159.41
Name	STOCKDALE IND SCHOOL DIS			Fuel Factor	0.00571000	67.29
	SCIENCE HALL/GYM	SEWER			2374	25.84
Status	Active				Subtotal	286.22
					Tax	0.00
For Service	12/13/2021 thru 01/11/2022					
					Net Due	286.22

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	1699000	1699000	3170	36.19
		WATER	324470	327640	0	0.00
		SEWER			3170	27.96
Name	STOCKDALE IND SCHOOL DIS	TRASH				867.22
	TECH BLDG				Subtotal	931.37
Status	Active				Tax	0.00
For Service	12/13/2021 thru 01/11/2022					
					Net Due	931.37

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	12/13/2021 thru 01/11/2022					

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Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	51820	52080	260	27.02
		WATER	0	0	0	0.00
		SEWER			260	20.19
Name	STOCKDALE IND SCHOOL DIS	TRASH				32.68
Status	TRANSPORTATION				Subtotal	79.89
	Active				Tax	0.00
					Net Due	79.89
For Service	12/13/2021 thru 01/11/2022					

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	9849000	10122900	273900	1,588.76
		WATER	702010	702010	0	0.00
		SEWER			273900	750.81
Name	STOCKDALE IND SCHOOL DIS				Subtotal	2,339.57
Status	BASEBALL FIELD				Tax	0.00
	Active				Net Due	2,339.57
For Service	12/13/2021 thru 01/11/2022					

Account	01-4198-00	Service	Prev	Curr	Consumption	Charge
Property	610 RUTLAND LN	WATER	750300	750300	10	26.23
		WATER	130	140	0	0.00
					Subtotal	26.23
Name	STOCKDALE IND SCHOOL DIS				Tax	0.00
Status	ELEM ACTIVITY SPRINKLER				Net Due	26.23
	Active					
For Service	12/13/2021 thru 01/11/2022					

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	738400	750000	21000	93.40
		GAS	950100	954000	3900	64.80
				Fuel Factor	0.00571000	22.27
Name	STOCKDALE IND SCHOOL DIS	WATER	1183990	1193390	0	0.00
Status	ELEMENTARY	SEWER			21000	75.57
	Active	TRASH				289.07
					Subtotal	545.11
					Tax	0.00
For Service	12/13/2021 thru 01/11/2022					
					Net Due	545.11

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Account	Service	Prev	Curr	Consumption	Charge
01-4500-00	Balance Forward				827.85-
Property 605 W SCHOOL ST	WATER	10171600	10171600	10	26.23
	WATER	1759470	1759480	0	0.00
Name STOCKDALE IND SCHOOL DIS				Subtotal	801.62-
FOOTBALL FIELD				Tax	0.00
Status Active				Net Due	801.62-
For Service 12/13/2021 thru 01/11/2022					
01-4501-00	WATER	129090	129090	0	26.20
Property 603 S SIXTH ST	SEWER			0	19.50
Name STOCKDALE IND SCHOOL DIS				Subtotal	45.70
CONCESSION STAND				Tax	0.00
Status Active				Net Due	45.70
For Service 12/13/2021 thru 01/11/2022					
01-4700-00	WATER	353000	355000	8570	53.20
Property 501 S SIXTH ST	GAS	4222600	4226800	4200	68.40
	Fuel Factor			0.00571000	23.98
Name STOCKDALE IND SCHOOL DIS	WATER	395700	402270	0	0.00
HIGH SCHOOL	SEWER			8570	42.38
Status Active				Subtotal	187.96
				Tax	0.00
				Net Due	187.96
For Service 12/13/2021 thru 01/11/2022					
01-4701-00	WATER	35800	36100	590	28.06
Property 504-2 S SIXTH ST	WATER	124730	125020	0	0.00
	SEWER			590	21.08
Name STOCKDALE IND SCHOOL DIS				Subtotal	49.14
AG BLDG				Tax	0.00
Status Active				Net Due	49.14
For Service 12/13/2021 thru 01/11/2022					
01-4706-00	WATER	51800	52000	3770	38.08
Property 503 S SIXTH ST	WATER	877680	881250	0	0.00
	SEWER			3770	29.57
Name STOCKDALE IND SCHOOL DIS	TRASH				169.04
FOOD COURT				Subtotal	236.69
Status Active				Tax	0.00
				Net Due	236.69
For Service 12/13/2021 thru 01/11/2022					

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Account	Service	Prev	Curr	Consumption	Charge
01-4985-01	WATER	1012380	1013420	1040	29.48
Property 403 W SALMON ST	GAS	864640	865230	590	25.08
			Fuel Factor	0.00571000	3.37
Name STOCKDALE IND SCHOOL DIS	SEWER			1040	22.28
BAND HALL	TRASH				169.04
Status Active				Subtotal	249.25
				Tax	0.00
For Service 12/13/2021 thru 01/11/2022				Net Due	249.25
Account	Service	Prev	Curr	Consumption	Charge
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 12/13/2021 thru 01/11/2022					

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## Service Summary

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

Number of Bills: 16

Service	Consumption	Amount
WATER	328,624	2,155.21
GAS	21,204	344.45
Fuel Factor	0	121.08
SEWER		1,130.88
TRASH		1,527.05
Tax		0.00

Total Services for Current Billing 5,278.67

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01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	48.79	58.54
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	154.62	185.55
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	286.22	343.47
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	931.37	1,117.64
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	79.89	95.87
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	2,339.57	2,807.48
01-4198-00	STOCKDALE IND SCHOOL DIS	610 RUTLAND LN	26.23	31.48
01-4420-00	STOCKDALE IND SCHOOL DIS	800 S SIXTH ST	545.11	654.12
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	45.70	54.84
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	187.96	225.56
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	236.69	284.03
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	249.25	299.11
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
<b>Total Due</b>			<b>5,252.44</b>	<b>6,302.94</b>
01-4500-00	STOCKDALE IND SCHOOL DIS	605 W SCHOOL ST	801.62-	801.62-
<b>Total Credit Balances</b>			<b>801.62-</b>	<b>801.62-</b>
<b>Total Due Including Credit Balances</b>			<b>4,450.82</b>	<b>5,501.32</b>