

Statement Summary

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

| | | |
|----------------------------|----|-------------|
| Statement ID | | SISD |
| Statement Date | | 07/14/2021 |
| Total Due | \$ | 4,534.66 |
| Total Due After 08/10/2021 | | \$ 5,441.61 |

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

STATE LAW, CALL BEFORE YOU DIG
 811 OR 1-800-245-4545

Account Detail

| Account | 01-1585-00 | Service | Prev | Curr | Consumption | Charge |
|-------------|----------------------------|---------|--------|--------|-------------|--------|
| Property | 503 S FOURTH ST | WATER | 159110 | 159970 | 860 | 28.91 |
| | | SEWER | | | 860 | 21.80 |
| | | | | | Subtotal | 50.71 |
| Name | STOCKDALE IND SCHOOL DIS | | | | Tax | 0.00 |
| | ADMIN BLDG | | | | Net Due | 50.71 |
| Status | Active | | | | | |
| For Service | 06/14/2021 thru 07/13/2021 | | | | | |

| Account | 01-1591-00 | Service | Prev | Curr | Consumption | Charge | |
|-------------|----------------------------|---------|---------|-------------|-------------|---------|--------|
| Property | 706 W WEST ST | WATER | 301400 | 301400 | 6660 | 47.18 | |
| | | GAS | 5683400 | 5683700 | 438 | 22.27 | |
| | | | | Fuel Factor | 0.00429000 | 1.88 | |
| Name | STOCKDALE IND SCHOOL DIS | | | | 0 | 0.00 | |
| | HI SCHOOL GYM | | | | 6660 | 37.28 | |
| Status | Active | | | | | | |
| | | | | | Subtotal | 108.61 | |
| | | | | | Tax | 0.00 | |
| For Service | 06/14/2021 thru 07/13/2021 | | | | | Net Due | 108.61 |

| Account | 01-1595-00 | Service | Prev | Curr | Consumption | Charge | |
|-------------|----------------------------|---------|---------|-------------|-------------|---------|-------|
| Property | 700 W WEST ST | WATER | 195800 | 198800 | 3000 | 35.65 | |
| | | WATER | 0 | 0 | 0 | 0.00 | |
| | | GAS | 2920200 | 2920800 | 794 | 25.74 | |
| | | | | Fuel Factor | 0.00429000 | 3.41 | |
| Name | STOCKDALE IND SCHOOL DIS | | | | 3000 | 27.51 | |
| | SCIENCE HALL/GYM | | | | | | |
| Status | Active | | | | | | |
| | | | | | Subtotal | 92.31 | |
| | | | | | Tax | 0.00 | |
| For Service | 06/14/2021 thru 07/13/2021 | | | | | Net Due | 92.31 |

| Account | 01-1600-00 | Service | Prev | Curr | Consumption | Charge | |
|-------------|----------------------------|---------|---------|---------|-------------|---------|--------|
| Property | 502 S FOURTH ST | WATER | 1699000 | 1699000 | 2850 | 35.18 | |
| | | WATER | 275120 | 277970 | 0 | 0.00 | |
| | | SEWER | | | 2850 | 27.11 | |
| | | TRASH | | | | 788.38 | |
| Name | STOCKDALE IND SCHOOL DIS | | | | Subtotal | 850.67 | |
| | TECH BLDG | | | | Tax | 0.00 | |
| Status | Active | | | | | | |
| For Service | 06/14/2021 thru 07/13/2021 | | | | | Net Due | 850.67 |

| 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 | | | | | | |
| For Service | 06/14/2021 thru 07/13/2021 | | | | | Net Due | 45.70 |

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| | | |
| Total Due After 08/10/2021 | \$ | 5,441.61 |

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

STATE LAW, CALL BEFORE YOU DIG
 811 OR 1-800-245-4545

Account Detail

| Account | 01-2420-01 | Service | Prev | Curr | Consumption | Charge |
|-------------|----------------------------|---------|-------|-------|-------------|--------|
| Property | 508 HWY 123 NORTH | WATER | 44860 | 45220 | 360 | 27.33 |
| Name | STOCKDALE IND SCHOOL DIS | SEWER | 0 | 0 | 0 | 0.00 |
| Status | Active | TRASH | | | 360 | 20.46 |
| For Service | 06/14/2021 thru 07/13/2021 | | | | | 29.70 |
| | | | | | Subtotal | 77.49 |
| | | | | | Tax | 0.00 |
| | | | | | Net Due | 77.49 |

| Account | 01-2800-00 | Service | Prev | Curr | Consumption | Charge |
|-------------|----------------------------|---------|---------|---------|-------------|----------|
| Property | 145 FM 1107-OCL | WATER | 9409800 | 9577300 | 167500 | 946.10 |
| Name | STOCKDALE IND SCHOOL DIS | WATER | 702010 | 702010 | 0 | 0.00 |
| Status | Active | SEWER | | | 167500 | 466.73 |
| For Service | 06/14/2021 thru 07/13/2021 | | | | | Subtotal |
| | | | | | | 1,412.83 |
| | | | | | Tax | 0.00 |
| | | | | | Net Due | 1,412.83 |

| 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 | | | | | Subtotal |
| For Service | 06/14/2021 thru 07/13/2021 | | | | | 26.20 |
| | | | | | Tax | 0.00 |
| | | | | | Net Due | 26.20 |

| Account | 01-4420-00 | Service | Prev | Curr | Consumption | Charge |
|-------------|----------------------------|---------|---------|-------------|-------------|----------|
| Property | 800 S SIXTH ST | WATER | 636200 | 637500 | 6820 | 47.68 |
| Name | STOCKDALE IND SCHOOL DIS | GAS | 915900 | 918400 | 2500 | 42.38 |
| Status | Active | WATER | | Fuel Factor | 0.00429000 | 10.73 |
| For Service | 06/14/2021 thru 07/13/2021 | SEWER | 1099340 | 1104860 | 0 | 0.00 |
| | | TRASH | | | 6820 | 37.71 |
| | | | | | | Subtotal |
| | | | | | | 401.29 |
| | | | | | Tax | 0.00 |
| | | | | | Net Due | 401.29 |

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| Statement Date | | 07/14/2021 |
| Total Due | \$ | 4,534.66 |
| Total Due After 08/10/2021 | | \$ 5,441.61 |

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

STATE LAW, CALL BEFORE YOU DIG
 811 OR 1-800-245-4545

Account Detail

| Account | 01-4500-00 | Service | Prev | Curr | Consumption | Charge | |
|-------------|----------------------------|---------|---------|---------|-------------|----------|--------|
| Property | 605 W SCHOOL ST | WATER | 9313200 | 9466200 | 178410 | 822.58 | |
| Name | STOCKDALE IND SCHOOL DIS | | | | | 0 | 0.00 |
| Status | Active | | | | | Subtotal | 822.58 |
| For Service | 06/14/2021 thru 07/13/2021 | | | | | Tax | 0.00 |
| | | | | | Net Due | 822.58 | |

| Account | 01-4501-00 | Service | Prev | Curr | Consumption | Charge | |
|-------------|----------------------------|---------|--------|--------|-------------|----------|-------|
| Property | 603 S SIXTH ST | WATER | 121690 | 121720 | 30 | 26.29 | |
| Name | STOCKDALE IND SCHOOL DIS | | | | | 30 | 19.58 |
| Status | Active | | | | | Subtotal | 45.87 |
| For Service | 06/14/2021 thru 07/13/2021 | | | | | Tax | 0.00 |
| | | | | | Net Due | 45.87 | |

| Account | 01-4700-00 | Service | Prev | Curr | Consumption | Charge | |
|-------------|----------------------------|---------|--------|--------|-------------|-------------|-------|
| Property | 501 S SIXTH ST | WATER | 339000 | 339000 | 2160 | 33.00 | |
| Name | STOCKDALE IND SCHOOL DIS | | | | | 2100 | 38.48 |
| Status | Active | | | | | Fuel Factor | 9.01 |
| For Service | 06/14/2021 thru 07/13/2021 | | | | | 0.00429000 | 0.00 |
| | | | 341440 | 343600 | 2160 | 25.27 | |
| | | | | | Subtotal | 105.76 | |
| | | | | | Tax | 0.00 | |
| | | | | | Net Due | 105.76 | |

| Account | 01-4701-00 | Service | Prev | Curr | Consumption | Charge | |
|-------------|----------------------------|---------|-------|-------|-------------|----------|-------|
| Property | 504-2 S SIXTH ST | WATER | 32000 | 32100 | 1640 | 31.37 | |
| Name | STOCKDALE IND SCHOOL DIS | | | | | 0 | 0.00 |
| Status | Active | | | | | 1640 | 23.88 |
| For Service | 06/14/2021 thru 07/13/2021 | | | | | Subtotal | 55.25 |
| | | | | | Tax | 0.00 | |
| | | | | | Net Due | 55.25 | |

| Account | 01-4706-00 | Service | Prev | Curr | Consumption | Charge | |
|-------------|----------------------------|---------|-------|-------|-------------|----------|--------|
| Property | 503 S SIXTH ST | WATER | 48800 | 48900 | 700 | 28.41 | |
| Name | STOCKDALE IND SCHOOL DIS | | | | | 0 | 0.00 |
| Status | Active | | | | | 700 | 21.37 |
| For Service | 06/14/2021 thru 07/13/2021 | | | | | Subtotal | 153.67 |
| | | | | | Tax | 203.45 | |
| | | | | | Net Due | 203.45 | |

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STOCKDALE IND SCHOOL DIS
 SCIENCE HALL/GYM
 503 S FOURTH ST
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 811 OR 1-800-245-4545

Account Detail

| Account | 01-4985-01 | Service | Prev | Curr | Consumption | Charge |
|-------------|----------------------------|-----------------|--------|-------------|-------------|--------|
| Property | 403 W SALMON ST | WATER | 992220 | 992380 | 160 | 26.70 |
| | | GAS | 863182 | 864202 | 1020 | 27.95 |
| | | | | Fuel Factor | 0.00429000 | 4.38 |
| Name | STOCKDALE IND SCHOOL DIS | SEWER | | | 160 | 19.93 |
| | BAND HALL | TRASH | | | | 153.67 |
| Status | Active | | | | Subtotal | 232.63 |
| | | | | | Tax | 0.00 |
| For Service | 06/14/2021 thru 07/13/2021 | | | | Net Due | 232.63 |
| | | | | | | |
| Account | 01-4990-01 | Service | Prev | Curr | Consumption | Charge |
| | | Balance Forward | | | | 22.89- |
| Property | 403 S SIXTH ST | WATER | 80700 | 80700 | 0 | 26.20 |
| | | | | | Subtotal | 3.31 |
| Name | STOCKDALE IND SCHOOL DIS | | | | Tax | 0.00 |
| | RICE PROPERTY | | | | Net Due | 3.31 |
| Status | Active | | | | | |
| For Service | 06/14/2021 thru 07/13/2021 | | | | | |

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

STATE LAW, CALL BEFORE YOU DIG
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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 16

| Service | Consumption | Amount |
|-------------|-------------|----------|
| WATER | 371,150 | 2,214.98 |
| GAS | 6,852 | 156.82 |
| Fuel Factor | 0 | 29.41 |
| SEWER | | 768.13 |
| TRASH | | 1,388.21 |
| Tax | | 0.00 |

Total Services for Current Billing 4,557.55

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| Total Due | \$ | 4,534.66 |
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Account Summary

| Account | Name | Property | Total Due | After 08/10/2021 |
|--|--------------------------|-------------------|-----------------|---------------------|
| 01-1585-00 | STOCKDALE IND SCHOOL DIS | 503 S FOURTH ST | 50.71 | 60.85 |
| 01-1591-00 | STOCKDALE IND SCHOOL DIS | 706 W WEST ST | 108.61 | 130.34 |
| 01-1595-00 | STOCKDALE IND SCHOOL DIS | 700 W WEST ST | 92.31 | 110.77 |
| 01-1600-00 | STOCKDALE IND SCHOOL DIS | 502 S FOURTH ST | 850.67 | 1,020.81 |
| 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 | 77.49 | 92.99 |
| 01-2800-00 | STOCKDALE IND SCHOOL DIS | 145 FM 1107-OCL | 1,412.83 | 1,695.40 |
| 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 | 401.29 | 481.55 |
| 01-4500-00 | STOCKDALE IND SCHOOL DIS | 605 W SCHOOL ST | 822.58 | 987.10 |
| 01-4501-00 | STOCKDALE IND SCHOOL DIS | 603 S SIXTH ST | 45.87 | 55.05 |
| 01-4700-00 | STOCKDALE IND SCHOOL DIS | 501 S SIXTH ST | 105.76 | 126.91 |
| 01-4701-00 | STOCKDALE IND SCHOOL DIS | 504-2 S SIXTH ST | 55.25 | 66.30 |
| 01-4706-00 | STOCKDALE IND SCHOOL DIS | 503 S SIXTH ST | 203.45 | 244.13 |
| 01-4985-01 | STOCKDALE IND SCHOOL DIS | 403 W SALMON ST | 232.63 | 279.16 |
| 01-4990-01 | STOCKDALE IND SCHOOL DIS | 403 S SIXTH ST | 3.31 | 3.97 |
| Total Due | | | 4,534.66 | 5,441.61 |
| Total Credit Balances | | | 0.00 | 0.00 |
| Total Due Including Credit Balances | | | 4,534.66 | 5,441.61 |