

# Statement Summary

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

Statement ID		SISD
Statement Date		09/14/2021
Total Due	\$	4,368.25
Total Due After 10/12/2021	\$	5,241.89

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

REPORT GAS LEAKS TO 996-3128  
 AFTER HRS TO 830-391-3110

## Account Detail

<b>Account</b>	01-1585-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER	160560	161230	670	28.31
<b>Property</b>	503 S FOURTH ST	SEWER			670	21.29
<b>Name</b>	STOCKDALE IND SCHOOL DIS ADMIN BLDG				<b>Subtotal</b>	<b>49.60</b>
<b>Status</b>	Active				<b>Tax</b>	<b>0.00</b>
					<b>Net Due</b>	<b>49.60</b>
<b>For Service</b>	08/12/2021 thru 09/13/2021					

<b>Account</b>	01-1591-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER	301400	301400	25330	111.59
<b>Property</b>	706 W WEST ST	GAS	5684600	5687000	3504	52.16
				Fuel Factor	0.00533000	18.68
<b>Name</b>	STOCKDALE IND SCHOOL DIS HI SCHOOL GYM	WATER	1166720	1192050	0	0.00
<b>Status</b>	Active	SEWER			25330	87.13
					<b>Subtotal</b>	<b>269.56</b>
					<b>Tax</b>	<b>0.00</b>
					<b>Net Due</b>	<b>269.56</b>
<b>For Service</b>	08/12/2021 thru 09/13/2021					

<b>Account</b>	01-1595-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER	201800	201800	0	26.20
<b>Property</b>	700 W WEST ST	WATER	0	0	0	0.00
		GAS	2920900	2921700	1059	28.33
<b>Name</b>	STOCKDALE IND SCHOOL DIS SCIENCE HALL/GYM			Fuel Factor	0.00533000	5.64
<b>Status</b>	Active	SEWER			0	19.50
					<b>Subtotal</b>	<b>79.67</b>
					<b>Tax</b>	<b>0.00</b>
					<b>Net Due</b>	<b>79.67</b>
<b>For Service</b>	08/12/2021 thru 09/13/2021					

<b>Account</b>	01-1600-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER	1699000	1699000	15670	75.56
<b>Property</b>	502 S FOURTH ST	WATER	280540	296210	0	0.00
		SEWER			15670	61.34
<b>Name</b>	STOCKDALE IND SCHOOL DIS TECH BLDG	TRASH				788.38
<b>Status</b>	Active				<b>Subtotal</b>	<b>925.28</b>
					<b>Tax</b>	<b>0.00</b>
					<b>Net Due</b>	<b>925.28</b>
<b>For Service</b>	08/12/2021 thru 09/13/2021					

<b>Account</b>	01-1605-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER	3100	3100	0	26.20
<b>Property</b>	500 S FOURTH ST	WATER	181280	181280	0	0.00
		SEWER			0	19.50
<b>Name</b>	STOCKDALE IND SCHOOL DIS OLD HIGH SCHOOL				<b>Subtotal</b>	<b>45.70</b>
<b>Status</b>	Active				<b>Tax</b>	<b>0.00</b>
					<b>Net Due</b>	<b>45.70</b>
<b>For Service</b>	08/12/2021 thru 09/13/2021					

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Total Due After 10/12/2021	\$	5,241.89

STOCKDALE IND SCHOOL DIS  
 SCIENCE HALL/GYM  
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 STOCKDALE TX 78160-0000

REPORT GAS LEAKS TO 996-3128  
 AFTER HRS TO 830-391-3110

## Account Detail

Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	45870	46900	1030	29.44
		WATER	0	0	0	0.00
		SEWER			1030	22.25
Name	STOCKDALE IND SCHOOL DIS	TRASH				29.70
	TRANSPORTATION					
Status	Active				Subtotal	81.39
					Tax	0.00
					Net Due	81.39
For Service	08/12/2021 thru 09/13/2021					

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	9577300	9577300	0	29.20
		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	08/12/2021 thru 09/13/2021					

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
Name	STOCKDALE IND SCHOOL DIS				Subtotal	26.20
	ELEM ACTIVITY SPRINKLER				Tax	0.00
Status	Active				Net Due	26.20
For Service	08/12/2021 thru 09/13/2021					

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	638600	659300	37820	164.04
		GAS	920300	925800	5500	71.63
		Fuel Factor			0.00533000	29.32
Name	STOCKDALE IND SCHOOL DIS	WATER	1107830	1124950	0	0.00
	ELEMENTARY	SEWER			37820	120.48
Status	Active	TRASH				262.79
					Subtotal	648.26
					Tax	0.00
					Net Due	648.26
For Service	08/12/2021 thru 09/13/2021					

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## Account Detail

<b>Account</b>	01-4500-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
<b>Property</b>	605 W SCHOOL ST	WATER	9635100	9865700	274970	1,279.31
<b>Name</b>	STOCKDALE IND SCHOOL DIS	WATER	1660600	1704970	0	0.00
<b>Status</b>	Active				Subtotal	1,279.31
					Tax	0.00
					Net Due	1,279.31
<b>For Service</b>	08/12/2021 thru 09/13/2021					
<b>Account</b>	01-4501-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
<b>Property</b>	603 S SIXTH ST	WATER	121820	124280	2460	33.95
<b>Name</b>	STOCKDALE IND SCHOOL DIS	SEWER			2460	26.07
<b>Status</b>	Active				Subtotal	60.02
					Tax	0.00
					Net Due	60.02
<b>For Service</b>	08/12/2021 thru 09/13/2021					
<b>Account</b>	01-4700-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
<b>Property</b>	501 S SIXTH ST	WATER	339000	344000	15560	75.21
<b>Name</b>	STOCKDALE IND SCHOOL DIS	GAS	4187100	4194200	7100	87.23
<b>Status</b>	Active	WATER	346110	356670	0.00533000	37.84
		SEWER			0	0.00
					15560	61.05
					Subtotal	261.33
					Tax	0.00
					Net Due	261.33
<b>For Service</b>	08/12/2021 thru 09/13/2021					
<b>Account</b>	01-4701-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
<b>Property</b>	504-2 S SIXTH ST	WATER	32200	33000	1530	31.02
<b>Name</b>	STOCKDALE IND SCHOOL DIS	WATER	121760	122490	0	0.00
<b>Status</b>	Active	SEWER			1530	23.59
					Subtotal	54.61
					Tax	0.00
					Net Due	54.61
<b>For Service</b>	08/12/2021 thru 09/13/2021					
<b>Account</b>	01-4706-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
<b>Property</b>	503 S SIXTH ST	WATER	49000	49800	13990	70.27
<b>Name</b>	STOCKDALE IND SCHOOL DIS	WATER	827120	840310	0	0.00
<b>Status</b>	Active	SEWER			13990	56.85
		TRASH				153.67
					Subtotal	280.79
					Tax	0.00
					Net Due	280.79
<b>For Service</b>	08/12/2021 thru 09/13/2021					

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## Account Detail

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	992760	995210	2450	33.92
Name	STOCKDALE IND SCHOOL DIS	GAS	864640	864640	0	18.00
Status	Active	SEWER			2450	26.04
		TRASH				153.67
					Subtotal	231.63
					Tax	0.00
					Net Due	231.63
<b>For Service</b> 08/12/2021 thru 09/13/2021						

Account	01-4990-01	Service	Prev	Curr	Consumption	Charge
Property	403 S SIXTH ST	WATER	80700	80700	0	26.20
Name	STOCKDALE IND SCHOOL DIS					26.20
Status	Active					0.00
					Subtotal	26.20
					Tax	0.00
					Net Due	26.20
<b>For Service</b> 08/12/2021 thru 09/13/2021						

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## Service Summary

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

Number of Bills: 16

Service	Consumption	Amount
WATER	391,480	2,066.62
GAS	17,163	257.35
Fuel Factor	0	91.48
SEWER		564.59
TRASH		1,388.21
Tax		0.00
Total Services for Current Billing		4,368.25

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Account	Name	Property	Total Due	After 10/12/2021
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	49.60	59.52
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	269.56	323.48
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	79.67	95.60
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	925.28	1,110.34
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	81.39	97.67
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	648.26	777.92
01-4500-00	STOCKDALE IND SCHOOL DIS	605 W SCHOOL ST	1,279.31	1,535.17
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	60.02	72.02
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	261.33	313.59
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	54.61	65.53
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	280.79	336.94
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	231.63	277.95
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
<b>Total Due</b>			<b>4,368.25</b>	<b>5,241.89</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>4,368.25</b>	<b>5,241.89</b>