

Statement Summary

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

| | | |
|----------------------------|----|------------|
| Statement ID | | SISD |
| Statement Date | | 02/13/2020 |
| Total Due | \$ | 6,340.56 |
| | | |
| Total Due After 03/10/2020 | \$ | 7,608.70 |

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

CITY OFFICE WILL BE CLOSED
 MONDAY FEB. 17, 2020

Account Detail

| Account | Service | Prev | Curr | Consumption | Charge |
|---|---------|--------|--------|-------------|--------|
| 01-1585-00 | WATER | 138430 | 139170 | 740 | 28.42 |
| Property | SEWER | | | 740 | 21.35 |
| | | | | Subtotal | 49.77 |
| | | | | Tax | 0.00 |
| | | | | Net Due | 49.77 |
| Name STOCKDALE IND SCHOOL DIS ADMIN BLDG | | | | | |
| Status Active | | | | | |
| For Service 01/13/2020 thru 02/12/2020 | | | | | |

| Account | Service | Prev | Curr | Consumption | Charge |
|--|---------|---------|---------|-------------|------------|
| 01-1591-00 | WATER | 300600 | 300600 | 29370 | 123.68 |
| Property | GAS | 5644100 | 5653800 | 14162 | 133.14 |
| | | | | Fuel Factor | 0.00315000 |
| | | | | | 0 |
| | | | | Subtotal | 394.36 |
| | | | | Tax | 0.00 |
| | | | | Net Due | 394.36 |
| Name STOCKDALE IND SCHOOL DIS HI SCHOOL GYM | | | | | |
| Status Active | | | | | |
| For Service 01/13/2020 thru 02/12/2020 | | | | | |

| Account | Service | Prev | Curr | Consumption | Charge |
|--|---------|---------|---------|-------------|--------|
| 01-1600-00 | WATER | 1640600 | 1656800 | 23850 | 101.60 |
| Property | WATER | 128330 | 135980 | 0 | 0.00 |
| | | | | SEWER | 23850 |
| | | | | TRASH | 788.38 |
| | | | | Subtotal | 969.11 |
| | | | | Tax | 0.00 |
| | | | | Net Due | 969.11 |
| Name STOCKDALE IND SCHOOL DIS TECH BLDG | | | | | |
| Status Active | | | | | |
| For Service 01/13/2020 thru 02/12/2020 | | | | | |

| Account | Service | Prev | Curr | Consumption | Charge |
|--|---------|--------|--------|-------------|--------|
| 01-1605-00 | WATER | 3100 | 3100 | 0 | 26.20 |
| Property | WATER | 181280 | 181280 | 0 | 0.00 |
| | | | | SEWER | 0 |
| | | | | Subtotal | 45.70 |
| | | | | Tax | 0.00 |
| | | | | Net Due | 45.70 |
| Name STOCKDALE IND SCHOOL DIS OLD HIGH SCHOOL | | | | | |
| Status Active | | | | | |
| For Service 01/13/2020 thru 02/12/2020 | | | | | |

| Account | Service | Prev | Curr | Consumption | Charge |
|---|---------|--------|--------|-------------|--------|
| 01-2420-01 | WATER | 491800 | 493000 | 1220 | 29.86 |
| Property | WATER | 1230 | 1250 | 0 | 0.00 |
| | | | | SEWER | 1220 |
| | | | | TRASH | 29.70 |
| | | | | Subtotal | 82.11 |
| | | | | Tax | 0.00 |
| | | | | Net Due | 82.11 |
| Name STOCKDALE IND SCHOOL DIS TRANSPORTATION | | | | | |
| Status Active | | | | | |
| For Service 01/13/2020 thru 02/12/2020 | | | | | |

| | | |
|----------------------------|----|----------|
| Total Due all Accounts | \$ | 6,340.56 |
| Total Due After 03/10/2020 | \$ | 7,608.70 |

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Account Detail

| Account | 01-2800-00 | Service | Prev | Curr | Consumption | Charge | |
|--|--------------------------|---------|---------|---------|-------------|----------|----------|
| Property | 145 FM 1107-OCL | WATER | 5912400 | 6099700 | 187300 | 1,016.18 | |
| Name | STOCKDALE IND SCHOOL DIS | WATER | 702010 | 702010 | 0 | 0.00 | |
| Status | Active | SEWER | | | 187300 | 487.75 | |
| | | | | | | Subtotal | 1,503.93 |
| | | | | | | Tax | 0.00 |
| | | | | | | Net Due | 1,503.93 |
| For Service 01/13/2020 thru 02/12/2020 | | | | | | | |

| 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 | | | | | 26.20 | |
| | | | | | | Subtotal | 26.20 |
| | | | | | | Tax | 0.00 |
| | | | | | | Net Due | 26.20 |
| For Service 01/13/2020 thru 02/12/2020 | | | | | | | |

| Account | 01-4420-00 | Service | Prev | Curr | Consumption | Charge | |
|--|--------------------------|-------------|--------|--------|-------------|----------|----------|
| Property | 800 S SIXTH ST | WATER | 438300 | 468800 | 158590 | 694.86 | |
| Name | STOCKDALE IND SCHOOL DIS | GAS | 811000 | 823200 | 12200 | 117.19 | |
| Status | Active | Fuel Factor | | | 0.00315000 | 38.43 | |
| | | | | | | Subtotal | 1,529.25 |
| | | | | | | Tax | 0.00 |
| | | | | | | Net Due | 1,529.25 |
| For Service 01/13/2020 thru 02/12/2020 | | | | | | | |

| Account | 01-4500-00 | Service | Prev | Curr | Consumption | Charge | |
|--|--------------------------|---------|---------|---------|-------------|----------|--------|
| Property | 605 W SCHOOL ST. | WATER | 6804200 | 6866600 | 74900 | 318.25 | |
| Name | STOCKDALE IND SCHOOL DIS | WATER | 1141140 | 1153640 | 0 | 0.00 | |
| Status | Active | SEWER | | | | 318.25 | |
| | | | | | | Subtotal | 318.25 |
| | | | | | | Tax | 0.00 |
| | | | | | | Net Due | 318.25 |
| For Service 01/13/2020 thru 02/12/2020 | | | | | | | |

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(830) 996-3128

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FOOD COURT
503 S FOURTH ST
STOCKDALE TX 78160-0000

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Account Detail

| Account | Service | Prev | Curr | Consumption | Charge |
|-------------|----------------------------|-------|-------|-------------|--------|
| 01-4990-01 | WATER | 80690 | 80690 | 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 | 01/13/2020 thru 02/12/2020 | | | | |

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STOCKDALE TX 78160-0000

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 15

| Service | Consumption | Amount |
|---|-------------|-----------------|
| WATER | 511,510 | 2,629.07 |
| GAS | 82,066 | 739.21 |
| Fuel Factor | 0 | 258.51 |
| SEWER | | 1,325.56 |
| TRASH | | 1,388.21 |
| Tax | | 0.00 |
| Total Services for Current Billing | | 6,340.56 |

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Account Summary

| Account | Name | Property | Total Due | After 03/10/2020 |
|--|--------------------------|-------------------|-----------------|---------------------|
| 01-1585-00 | STOCKDALE IND SCHOOL DIS | 503 S FOURTH ST | 49.77 | 59.72 |
| 01-1591-00 | STOCKDALE IND SCHOOL DIS | 706 W WEST ST | 394.36 | 473.24 |
| 01-1600-00 | STOCKDALE IND SCHOOL DIS | 502 S FOURTH ST | 969.11 | 1,162.94 |
| 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 | 82.11 | 98.53 |
| 01-2800-00 | STOCKDALE IND SCHOOL DIS | 145 FM 1107-OCL | 1,503.93 | 1,804.72 |
| 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 | 1,529.25 | 1,835.10 |
| 01-4500-00 | STOCKDALE IND SCHOOL DIS | 605 W SCHOOL ST | 318.25 | 381.90 |
| 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 | 724.43 | 869.32 |
| 01-4701-00 | STOCKDALE IND SCHOOL DIS | 504-2 S SIXTH ST | 52.91 | 63.50 |
| 01-4706-00 | STOCKDALE IND SCHOOL DIS | 503 S SIXTH ST | 286.44 | 343.73 |
| 01-4985-01 | STOCKDALE IND SCHOOL DIS | 403 W SALMON ST | 286.20 | 343.44 |
| 01-4990-01 | STOCKDALE IND SCHOOL DIS | 403 S SIXTH ST | 26.20 | 31.44 |
| | | | | |
| Total Due | | | 6,340.56 | 7,608.70 |
| | | | | |
| Total Credit Balances | | | 0.00 | 0.00 |
| | | | | |
| Total Due Including Credit Balances | | | 6,340.56 | 7,608.70 |