

Statement Summary

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

Statement ID		SISD
Statement Date		01/29/2019
Total Due	\$	7,232.31
Total Due After 02/11/2019	\$	8,678.80

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

CITY OFFICE WILL BE CLOSED
 MONDAY, FEB.18, 2019

Account Detail

Account	Service	Prev	Curr	Consumption	Charge
01-1585-00	WATER	121360	121970	610	28.03
Property	SEWER			610	21.03
Name	STOCKDALE IND SCHOOL DIS			Subtotal	49.06
	ADMIN BLDG			Tax	0.00
Status	Active			Net Due	49.06
For Service 12/26/2018 thru 01/28/2019					

Account	Service	Prev	Curr	Consumption	Charge
01-1591-00	WATER	300600	300600	12230	62.89
Property	GAS	5589400	5593300	5694	64.29
	METER SWAP	8519017	8519017	0	0.00
Name	STOCKDALE IND SCHOOL DIS		Fuel Factor	0.00505000	28.75
	HI SCHOOL GYM	795780	808010	0	0.00
Status	Active			12230	50.08
				Subtotal	206.01
				Tax	0.00
				Net Due	206.01
For Service 12/26/2018 thru 01/28/2019					

Account	Service	Prev	Curr	Consumption	Charge
01-1595-00	WATER	41100	41100	90	26.47
Property	WATER	19520	19610	0	0.00
	SEWER			90	19.73
Name	STOCKDALE IND SCHOOL DIS			Subtotal	46.20
	ANNEX			Tax	0.00
Status	Active			Net Due	46.20
For Service 12/26/2018 thru 01/28/2019					

Account	Service	Prev	Curr	Consumption	Charge
01-1600-00	WATER	1478200	1489600	16150	74.65
Property	WATER	50510	55260	0	0.00
	SEWER			16150	59.88
	TRASH				780.57
Name	STOCKDALE IND SCHOOL DIS			Subtotal	915.10
	TECH BLDG			Tax	0.00
Status	Active			Net Due	915.10
For Service 12/26/2018 thru 01/28/2019					

Statement Summary

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

Statement ID		SISD
Statement Date		01/29/2019
Total Due	\$	7,232.31
Total Due After 02/11/2019		\$ 8,678.80

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

CITY OFFICE WILL BE CLOSED
 MONDAY, FEB.18, 2019

Account Detail

Account	01-1605-00	Service	Prev	Curr	Consumption	Charge
		WATER	3100	3100	0	26.20
Property	500 S FOURTH ST	WATER	181230	181230	0	0.00
		SEWER			0	19.50
Name	STOCKDALE IND SCHOOL DIS OLD HIGH SCHOOL				Subtotal	45.70
Status	Active				Tax	0.00
					Net Due	45.70

For Service 12/26/2018 thru 01/28/2019

Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
		WATER	464800	465700	900	28.90
Property	508 HWY 123 NORTH	WATER	1230	1230	0	0.00
		SEWER			900	21.75
Name	STOCKDALE IND SCHOOL DIS TRANSPORTATION	TRASH				29.41
Status	Active				Subtotal	80.06
					Tax	0.00
					Net Due	80.06

For Service 12/26/2018 thru 01/28/2019

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
		WATER	3777500	4218100	483010	2,716.51
Property	145 FM 1107-OCL	WATER	585730	628140	0	0.00
		SEWER			483010	1,227.03
Name	STOCKDALE IND SCHOOL DIS BASEBALL FIELD				Subtotal	3,943.54
Status	Active				Tax	0.00
					Net Due	3,943.54

For Service 12/26/2018 thru 01/28/2019

Account	01-4198-00	Service	Prev	Curr	Consumption	Charge
		WATER	750300	750300	0	26.20
Property	610 RUTLAND LN	WATER	0	0	0	0.00
Name	STOCKDALE IND SCHOOL DIS ELEM ACTIVITY SPRINKLER				Subtotal	26.20
Status	Active				Tax	0.00
					Net Due	26.20

For Service 12/26/2018 thru 01/28/2019

Statement Summary

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

Statement ID		SISD
Statement Date		01/29/2019
Total Due	\$	7,232.31
Total Due After 02/11/2019		\$ 8,678.80

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

CITY OFFICE WILL BE CLOSED
 MONDAY, FEB.18, 2019

Account Detail

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	237000	256242	47412	195.85
		GAS	706200	717100	10900	106.62
				Fuel Factor	0.00505000	55.05
Name	STOCKDALE IND SCHOOL DIS	WATER	193060	221230	0	0.00
	ELEMENTARY	SEWER			47412	138.03
Status	Active	TRASH				260.19
For Service 12/26/2018 thru 01/28/2019					Subtotal	755.74
					Tax	0.00
					Net Due	755.74

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
Property	605 W SCHOOL ST	WATER	4836900	4836900	0	26.20
		WATER	815430	815430	0	0.00
					Subtotal	26.20
					Tax	0.00
					Net Due	26.20
Name STOCKDALE IND SCHOOL DIS						
FOOTBALL FIELD						
Status Active						
For Service 12/26/2018 thru 01/28/2019						

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	100950	100990	40	26.32
		SEWER			40	19.60
					Subtotal	45.92
					Tax	0.00
					Net Due	45.92
Name STOCKDALE IND SCHOOL DIS						
CONCESSION STAND						
Status Active						
For Service 12/26/2018 thru 01/28/2019						

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	1154180	1156280	12130	62.59
		GAS	3749500	3767300	17800	162.71
				Fuel Factor	0.00505000	89.89
Name	STOCKDALE IND SCHOOL DIS	WATER	20500	30530	0	0.00
	HIGH SCHOOL	SEWER			12130	49.83
Status	Active				Subtotal	365.02
					Tax	0.00
					Net Due	365.02
For Service 12/26/2018 thru 01/28/2019						

Statement Summary

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

Statement ID		SISD
Statement Date		01/29/2019
Total Due	\$	7,232.31
Total Due After 02/11/2019	\$	8,678.80

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

CITY OFFICE WILL BE CLOSED
 MONDAY, FEB.18, 2019

Account Detail

Account	Service	Prev	Curr	Consumption	Charge
01-4701-00	WATER	6500	7100	1290	30.07
Property 504-2 S SIXTH ST	WATER	28010	28700	0	0.00
	SEWER			1290	22.73
Name STOCKDALE IND SCHOOL DIS				Subtotal	52.80
AG BLDG				Tax	0.00
Status Active				Net Due	52.80

For Service 12/26/2018 thru 01/28/2019

Account	Service	Prev	Curr	Consumption	Charge
01-4706-00	WATER	27800	28400	8170	50.71
Property 503 S SIXTH ST	WATER	545030	552600	0	0.00
	SEWER			8170	39.93
	TRASH				152.15
Name STOCKDALE IND SCHOOL DIS				Subtotal	242.79
FOOD COURT				Tax	0.00
Status Active				Net Due	242.79

For Service 12/26/2018 thru 01/28/2019

Account	Service	Prev	Curr	Consumption	Charge
01-4985-01	WATER	956490	957220	730	28.39
Property 403 W SALMON ST	GAS	775018	789122	14104	132.67
			Fuel Factor	0.00505000	71.23
	SEWER			730	21.33
	TRASH				152.15
Name STOCKDALE IND SCHOOL DIS				Subtotal	405.77
BAND HALL				Tax	0.00
Status Active				Net Due	405.77

For Service 12/26/2018 thru 01/28/2019

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 12/26/2018 thru 01/28/2019

Statement Summary

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

Statement ID	SISD
Statement Date	01/29/2019
Total Due	\$ 7,232.31
Total Due After 02/11/2019	\$ 8,678.80

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

CITY OFFICE WILL BE CLOSED
MONDAY, FEB.18, 2019

Service Summary

*** BILLING SUMMARY ***

Number of Bills: 16

Service	Consumption	Amount
WATER	582,762	3,436.18
GAS	48,498	466.29
Fuel Factor	0	244.92
SEWER		1,710.45
TRASH		1,374.47
Tax		0.00
Total Services for Current Billing		7,232.31

Statement Summary

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

Statement ID		SISD
Statement Date		01/29/2019
Total Due	\$	7,232.31
Total Due After 02/11/2019		\$ 8,678.80

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

CITY OFFICE WILL BE CLOSED
 MONDAY, FEB.18, 2019

Account Summary

Account	Name	Property	Total Due	After 02/11/2019
01-1585-00	STOCKDALE IND SCHOOL DIS503 S FOURTH ST		49.06	58.88
01-1591-00	STOCKDALE IND SCHOOL DIS706 W WEST ST		206.01	247.22
01-1595-00	STOCKDALE IND SCHOOL DIS700 W WEST ST		46.20	55.44
01-1600-00	STOCKDALE IND SCHOOL DIS502 S FOURTH ST		915.10	1,098.12
01-1605-00	STOCKDALE IND SCHOOL DIS500 S FOURTH ST		45.70	54.84
01-2420-01	STOCKDALE IND SCHOOL DIS508 HWY 123 NORTH		80.06	96.07
01-2800-00	STOCKDALE IND SCHOOL DIS145 FM 1107-OCL		3,943.54	4,732.25
01-4198-00	STOCKDALE IND SCHOOL DIS610 RUTLAND LN		26.20	31.44
01-4420-00	STOCKDALE IND SCHOOL DIS800 S SIXTH ST		755.74	906.89
01-4500-00	STOCKDALE IND SCHOOL DIS605 W SCHOOL ST		26.20	31.44
01-4501-00	STOCKDALE IND SCHOOL DIS603 S SIXTH ST		45.92	55.10
01-4700-00	STOCKDALE IND SCHOOL DIS501 S SIXTH ST		365.02	438.03
01-4701-00	STOCKDALE IND SCHOOL DIS504-2 S SIXTH ST		52.80	63.36
01-4706-00	STOCKDALE IND SCHOOL DIS503 S SIXTH ST		242.79	291.35
01-4985-01	STOCKDALE IND SCHOOL DIS403 W SALMON ST		405.77	486.93
01-4990-01	STOCKDALE IND SCHOOL DIS403 S SIXTH ST		26.20	31.44
Total Due			7,232.31	8,678.80
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			7,232.31	8,678.80