

# Statement Summary

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

Statement ID		SISD
Statement Date		10/16/2019
Total Due	\$	5,327.72
Total Due After 11/12/2019	\$	6,393.27

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

FALL CLEAN UP @ CITY PARK  
 SAT- NOV. 9TH. 8 AM TO 12 PM

## Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	134770	136690	1920	31.96
		SEWER			1920	24.30
Name	STOCKDALE IND SCHOOL DIS				Subtotal	56.26
	ADMIN BLDG				Tax	0.00
Status	Active				Net Due	56.26
For Service 09/10/2019 thru 10/15/2019						

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	300600	300600	15240	71.92
		GAS	5615700	5621700	8760	89.22
				Fuel Factor	0.00347000	30.40
Name	STOCKDALE IND SCHOOL DIS					0.00
	HI SCHOOL GYM				15240	57.60
Status	Active				Subtotal	249.14
					Tax	0.00
					Net Due	249.14
For Service 09/10/2019 thru 10/15/2019						

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	1583500	1605700	33380	139.72
		WATER	101670	112850	0	0.00
		SEWER			33380	102.95
Name	STOCKDALE IND SCHOOL DIS					780.57
	TECH BLDG				Subtotal	1,023.24
Status	Active				Tax	0.00
					Net Due	1,023.24
For Service 09/10/2019 thru 10/15/2019						

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 09/10/2019 thru 10/15/2019						

Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	480400	488200	7800	49.60
		WATER	1230	1230	0	0.00
		SEWER			7800	39.00
Name	STOCKDALE IND SCHOOL DIS					29.41
	TRANSPORTATION				Subtotal	118.01
Status	Active				Tax	0.00
					Net Due	118.01
For Service 09/10/2019 thru 10/15/2019						

# Statement Summary

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

Statement ID		SISD
Statement Date		10/16/2019
Total Due	\$	5,327.72
Total Due After 11/12/2019	\$	6,393.27

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

FALL CLEAN UP @ CITY PARK  
 SAT- NOV. 9TH. 8 AM TO 12 PM

## Account Detail

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge	
Property	145 FM 1107-OCL	WATER	5182500	5182500	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 09/10/2019 thru 10/15/2019							

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 09/10/2019 thru 10/15/2019							

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge	
Property	800 S SIXTH ST	WATER	360600	385600	56060	233.47	
		GAS	769800	783100	13300	126.13	
				Fuel Factor	0.00347000	46.15	
Name	STOCKDALE IND SCHOOL DIS					Subtotal	405.75
	ELEMENTARY					Tax	0.00
Status	Active					Net Due	405.75
For Service 09/10/2019 thru 10/15/2019							

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge	
Property	605 W SCHOOL ST	WATER	6205100	6576100	432220	1,926.19	
		WATER	1046880	1108100	0	0.00	
Name	STOCKDALE IND SCHOOL DIS					Subtotal	1,926.19
	FOOTBALL FIELD					Tax	0.00
Status	Active					Net Due	1,926.19
For Service 09/10/2019 thru 10/15/2019							

# Statement Summary

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

Statement ID		SISD
Statement Date		10/16/2019
Total Due	\$	5,327.72
Total Due After 11/12/2019	\$	6,393.27

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

FALL CLEAN UP @ CITY PARK  
 SAT- NOV. 9TH. 8 AM TO 12 PM

## Account Detail

Account	Service	Prev	Curr	Consumption	Charge	
01-4501-00	WATER	108540	111350	2810	34.63	
Property	SEWER			2810	26.53	
Name	STOCKDALE IND SCHOOL DIS				Subtotal	61.16
Status	CONCESSION STAND				Tax	0.00
	Active				Net Due	61.16
For Service 09/10/2019 thru 10/15/2019						
01-4700-00	WATER	302000	305000	20690	88.96	
Property	GAS	3860400	3866500	6100	67.59	
			Fuel Factor	0.00347000	21.17	
Name	WATER	103600	121290	0	0.00	
Status	SEWER			20690	71.23	
	Active				Subtotal	248.95
					Tax	0.00
					Net Due	248.95
For Service 09/10/2019 thru 10/15/2019						
01-4701-00	WATER	11900	18500	14960	71.08	
Property	WATER	78290	86650	0	0.00	
	SEWER			14960	56.90	
Name	STOCKDALE IND SCHOOL DIS				Subtotal	127.98
Status	AG BLDG				Tax	0.00
	Active				Net Due	127.98
For Service 09/10/2019 thru 10/15/2019						
01-4706-00	WATER	33200	34700	20150	86.80	
Property	WATER	617990	636640	0	0.00	
	SEWER			20150	69.88	
Name	STOCKDALE IND SCHOOL DIS				Subtotal	152.15
Status	FOOD COURT				Tax	0.00
	Active				Net Due	308.83
For Service 09/10/2019 thru 10/15/2019						
01-4985-01	WATER	963880	966030	2150	32.65	
Property	GAS	820090	820770	680	23.53	
			Fuel Factor	0.00347000	2.36	
Name	SEWER			2150	24.88	
Status	TRASH				152.15	
	Active				Subtotal	235.57
					Tax	0.00
					Net Due	235.57
For Service 09/10/2019 thru 10/15/2019						

# Statement Summary

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

Statement ID		SISD
Statement Date		10/16/2019
Total Due	\$	5,327.72
Total Due After 11/12/2019	\$	6,393.27

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

FALL CLEAN UP @ CITY PARK  
 SAT- NOV. 9TH. 8 AM TO 12 PM

## Account Detail

Account	01-4990-01	Service	Prev	Curr	Consumption	Charge
Property	403 S SIXTH ST	WATER	80690	80690	0	26.20
Name	STOCKDALE IND SCHOOL DIS				Subtotal	26.20
	RICE PROPERTY				Tax	0.00
Status	Active				Net Due	26.20
For Service 09/10/2019 thru 10/15/2019						

# Statement Summary

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

Statement ID	SISD
Statement Date	10/16/2019
Total Due	\$ 5,327.72
Total Due After 11/12/2019	\$ 6,393.27

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

FALL CLEAN UP @ CITY PARK  
SAT- NOV. 9TH. 8 AM TO 12 PM

## Service Summary

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

Number of Bills: 15

Service	Consumption	Amount
WATER	607,380	2,874.78
GAS	28,840	306.47
Fuel Factor	0	100.08
SEWER		671.92
TRASH		1,374.47
Tax		0.00
<b>Total Services for Current Billing</b>		<b>5,327.72</b>

# Statement Summary

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

Statement ID		SISD
Statement Date		10/16/2019
Total Due	\$	5,327.72
Total Due After 11/12/2019	\$	6,393.27

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

FALL CLEAN UP @ CITY PARK  
 SAT- NOV. 9TH. 8 AM TO 12 PM

## Account Summary

Account	Name	Property	Total Due	After 11/12/2019
01-1585-00	STOCKDALE IND SCHOOL DIS503 S FOURTH ST		56.26	67.51
01-1591-00	STOCKDALE IND SCHOOL DIS706 W WEST ST		249.14	298.96
01-1600-00	STOCKDALE IND SCHOOL DIS502 S FOURTH ST		1,023.24	1,227.88
01-1605-00	STOCKDALE IND SCHOOL DIS500 S FOURTH ST		45.70	54.84
01-2420-01	STOCKDALE IND SCHOOL DIS508 HWY 123 NORTH		118.01	141.61
01-2800-00	STOCKDALE IND SCHOOL DIS145 FM 1107-OCL		48.70	58.44
01-4198-00	STOCKDALE IND SCHOOL DIS610 RUTLAND LN		26.20	31.44
01-4420-00	STOCKDALE IND SCHOOL DIS800 S SIXTH ST		825.59	990.71
01-4500-00	STOCKDALE IND SCHOOL DIS605 W SCHOOL ST		1,926.19	2,311.43
01-4501-00	STOCKDALE IND SCHOOL DIS603 S SIXTH ST		61.16	73.40
01-4700-00	STOCKDALE IND SCHOOL DIS501 S SIXTH ST		248.95	298.74
01-4701-00	STOCKDALE IND SCHOOL DIS504-2 S SIXTH ST		127.98	153.58
01-4706-00	STOCKDALE IND SCHOOL DIS503 S SIXTH ST		308.83	370.60
01-4985-01	STOCKDALE IND SCHOOL DIS403 W SALMON ST		235.57	282.69
01-4990-01	STOCKDALE IND SCHOOL DIS403 S SIXTH ST		26.20	31.44
			<hr/>	
<b>Total Due</b>			<b>5,327.72</b>	<b>6,393.27</b>
			<hr/>	
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
			<hr/>	
<b>Total Due Including Credit Balances</b>			<b>5,327.72</b>	<b>6,393.27</b>