

# Statement Summary

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

Statement ID		SISD
Statement Date		12/11/2019
Total Due	\$	5,387.99
Total Due After 01/10/2020	\$	6,465.63

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

HAPPY HOLIDAYS! OFFICE CLOSED  
 DEC, 24/25 AND JAN, 1ST

## Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	137440	137950	510	27.73
Name	STOCKDALE IND SCHOOL DIS	SEWER			510	20.78
Status	Active					
For Service	11/13/2019 thru 12/10/2019					
					Subtotal	48.51
					Tax	0.00
					Net Due	48.51

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	300600	300600	19450	84.55
Name	STOCKDALE IND SCHOOL DIS	GAS	5627500	5635000	10950	107.02
Status	Active				Fuel Factor	0.00361000
For Service	11/13/2019 thru 12/10/2019					
						39.53
					Subtotal	299.23
					Tax	0.00
					Net Due	299.23

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	1621400	1631600	14770	70.51
Name	STOCKDALE IND SCHOOL DIS	WATER	119550	124120	0	0.00
Status	Active	SEWER			14770	56.43
For Service	11/13/2019 thru 12/10/2019					
						788.38
					Subtotal	915.32
					Tax	0.00
					Net Due	915.32

Account	01-1605-00	Service	Prev	Curr	Consumption	Charge
Property	500 S FOURTH ST	WATER	3100	3100	0	26.20
Name	STOCKDALE IND SCHOOL DIS	WATER	181280	181280	0	0.00
Status	Active	SEWER			0	19.50
For Service	11/13/2019 thru 12/10/2019					
						45.70
					Subtotal	45.70
					Tax	0.00
					Net Due	45.70

Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	489000	491100	2100	32.50
Name	STOCKDALE IND SCHOOL DIS	WATER	1230	1230	0	0.00
Status	Active	SEWER			2100	24.75
For Service	11/13/2019 thru 12/10/2019					
						29.70
					Subtotal	86.95
					Tax	0.00
					Net Due	86.95

# Statement Summary

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

Statement ID		SISD
Statement Date		12/11/2019
Total Due	\$	5,387.99
Total Due After 01/10/2020	\$	6,465.63

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

HAPPY HOLIDAYS! OFFICE CLOSED  
 DEC, 24/25 AND JAN, 1ST

## Account Detail

<b>Account</b>	01-2800-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER	5182500	5397200	214700	1,173.73
<b>Property</b>	145 FM 1107-OCL	WATER	702010	702010	0	0.00
		SEWER			214700	556.25
<b>Name</b>	STOCKDALE IND SCHOOL DIS				<b>Subtotal</b>	<b>1,729.98</b>
	BASEBALL FIELD				<b>Tax</b>	<b>0.00</b>
<b>Status</b>	Active				<b>Net Due</b>	<b>1,729.98</b>
<b>For Service</b>	11/13/2019 thru 12/10/2019					

<b>Account</b>	01-4198-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER	750300	750300	0	26.20
<b>Property</b>	610 RUTLAND LN	WATER	0	0	0	0.00
					<b>Subtotal</b>	<b>26.20</b>
<b>Name</b>	STOCKDALE IND SCHOOL DIS				<b>Tax</b>	<b>0.00</b>
	ELEM ACTIVITY SPRINKLER				<b>Net Due</b>	<b>26.20</b>
<b>Status</b>	Active					
<b>For Service</b>	11/13/2019 thru 12/10/2019					

<b>Account</b>	01-4420-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER	407900	424500	60930	255.39
<b>Property</b>	800 S SIXTH ST	GAS	793800	804200	10400	102.55
				Fuel Factor	0.00361000	37.54
<b>Name</b>	STOCKDALE IND SCHOOL DIS	WATER	478600	522930	0	0.00
	ELEMENTARY	SEWER			60930	171.83
<b>Status</b>	Active	TRASH				262.79
					<b>Subtotal</b>	<b>830.10</b>
<b>For Service</b>	11/13/2019 thru 12/10/2019					
					<b>Tax</b>	<b>0.00</b>
					<b>Net Due</b>	<b>830.10</b>

<b>Account</b>	01-4500-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER	6660300	6717100	65020	273.79
<b>Property</b>	605 W SCHOOL ST	WATER	1119580	1127800	0	0.00
					<b>Subtotal</b>	<b>273.79</b>
<b>Name</b>	STOCKDALE IND SCHOOL DIS				<b>Tax</b>	<b>0.00</b>
	FOOTBALL FIELD				<b>Net Due</b>	<b>273.79</b>
<b>Status</b>	Active					
<b>For Service</b>	11/13/2019 thru 12/10/2019					

# Statement Summary

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

Statement ID		SISD
Statement Date		12/11/2019
Total Due	\$	5,387.99
Total Due After 01/10/2020	\$	6,465.63

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

HAPPY HOLIDAYS! OFFICE CLOSED  
 DEC, 24/25 AND JAN, 1ST

## Account Detail

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	114160	114210	50	26.35
		SEWER			50	19.63
Name	STOCKDALE IND SCHOOL DIS				Subtotal	45.98
	CONCESSION STAND				Tax	0.00
Status	Active				Net Due	45.98
For Service	11/13/2019 thru 12/10/2019					

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	312000	316000	16810	76.63
		GAS	3878600	3906800	28200	247.27
				Fuel Factor	0.00361000	101.80
Name	STOCKDALE IND SCHOOL DIS	WATER	136180	148990	0	0.00
	HIGH SCHOOL	SEWER			16810	61.53
Status	Active				Subtotal	487.23
					Tax	0.00
For Service	11/13/2019 thru 12/10/2019					
					Net Due	487.23

Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
Property	504-2 S SIXTH ST	WATER	19300	19900	1600	31.00
		WATER	87160	88160	0	0.00
		SEWER			1600	23.50
Name	STOCKDALE IND SCHOOL DIS				Subtotal	54.50
	AG BLDG				Tax	0.00
Status	Active				Net Due	54.50
For Service	11/13/2019 thru 12/10/2019					

Account	01-4706-00	Service	Prev	Curr	Consumption	Charge
Property	503 S SIXTH ST	WATER	36000	37100	10950	59.05
		WATER	650300	660150	0	0.00
		SEWER			10950	46.88
Name	STOCKDALE IND SCHOOL DIS	TRASH				153.67
	FOOD COURT				Subtotal	259.60
Status	Active				Tax	0.00
For Service	11/13/2019 thru 12/10/2019					
					Net Due	259.60

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	967320	968130	810	28.63
		GAS	821926	825066	3140	43.53
				Fuel Factor	0.00361000	11.34
Name	STOCKDALE IND SCHOOL DIS	SEWER			810	21.53
	BAND HALL	TRASH				153.67
Status	Active				Subtotal	258.70
					Tax	0.00
For Service	11/13/2019 thru 12/10/2019					
					Net Due	258.70

# Statement Summary

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

Statement ID	SISD
Statement Date	12/11/2019
Total Due	\$ 5,387.99
Total Due After 01/10/2020	\$ 6,465.63

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

HAPPY HOLIDAYS! OFFICE CLOSED  
DEC, 24/25 AND JAN, 1ST

## 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 RICE PROPERTY				Subtotal	26.20
Status	Active				Tax	0.00
For Service	11/13/2019 thru 12/10/2019				Net Due	26.20

# Statement Summary

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

Statement ID		SISD
Statement Date		12/11/2019
Total Due	\$	5,387.99
Total Due After 01/10/2020		\$ 6,465.63

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

HAPPY HOLIDAYS! OFFICE CLOSED  
DEC, 24/25 AND JAN, 1ST

## Service Summary

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

Number of Bills: 15

Service	Consumption	Amount
WATER	407,700	2,218.46
GAS	52,690	500.37
Fuel Factor	0	190.21
SEWER		1,090.74
TRASH		1,388.21
Tax		0.00
Total Services for Current Billing		5,387.99

# Statement Summary

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

Statement ID		SISD
Statement Date		12/11/2019
Total Due	\$	5,387.99
Total Due After 01/10/2020	\$	6,465.63

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

HAPPY HOLIDAYS! OFFICE CLOSED  
 DEC, 24/25 AND JAN, 1ST

## Account Summary

Account	Name	Property	Total Due	After 01/10/2020
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	48.51	58.22
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	299.23	359.08
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	915.32	1,098.39
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	86.95	104.34
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	1,729.98	2,075.98
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	830.10	996.13
01-4500-00	STOCKDALE IND SCHOOL DIS	605 W SCHOOL ST	273.79	328.55
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	45.98	55.18
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	487.23	584.68
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	54.50	65.40
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	259.60	311.52
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	258.70	310.44
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
<b>Total Due</b>			<b>5,387.99</b>	<b>6,465.63</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>5,387.99</b>	<b>6,465.63</b>

\*\* PLEASE REMIT THIS PAGE WITH PAYMENT. \*\*