

Statement Summary

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

Statement ID		SISD
Statement Date		02/28/2018
Total Due	\$	5,284.71
Total Due After 03/12/2018	\$	6,341.66

STOCKDALE IND SCHOOL DIS
 ADMINISTRATION BLDG.
 503 S FOURTH ST
 STOCKDALE TX 78160-

20% PENALTY IF NOT PAID BY DUE
 DATE. OFFICE CLOSED MARCH, 6TH

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	345590	353260	7670	49.21
		SEWER			7670	38.68
Name	STOCKDALE IND SCHOOL DIS				Subtotal	87.89
Status	Active				Tax	0.00
					Net Due	87.89
For Service	01/29/2018 thru 02/27/2018					

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	295500	299000	16850	76.75
		GAS	8461200	8484700	34310	250.62
Name	STOCKDALE IND SCHOOL DIS				Fuel Factor	0.00420000
		WATER	630880	644230	0	0.00
		SEWER			16850	61.63
Status	Active				Subtotal	533.10
					Tax	0.00
					Net Due	533.10
For Service	01/29/2018 thru 02/27/2018					

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	41100	41100	2450	33.55
		WATER	14750	17200	0	0.00
		SEWER			2450	25.63
Name	STOCKDALE IND SCHOOL DIS				Subtotal	59.18
Status	Active				Tax	0.00
					Net Due	59.18
For Service	01/29/2018 thru 02/27/2018					

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	1049400	1072500	23100	98.60
		WATER	1020	1020	0	0.00
		SEWER			23100	77.25
Name	STOCKDALE IND SCHOOL DIS					780.57
Status	Active				Subtotal	956.42
					Tax	0.00
					Net Due	956.42
For Service	01/29/2018 thru 02/27/2018					

Account	01-1605-00	Service	Prev	Curr	Consumption	Charge
Property	500 S FOURTH ST	WATER	3100	3100	0	26.20
		WATER	181190	181190	0	0.00
		SEWER			0	19.50
Name	STOCKDALE IND SCHOOL DIS				Subtotal	45.70
Status	Active				Tax	0.00
					Net Due	45.70
For Service	01/29/2018 thru 02/27/2018					

Statement Summary

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

Statement ID		SISD
Statement Date		02/28/2018
Total Due	\$	5,284.71
Total Due After 03/12/2018	\$	6,341.66

STOCKDALE IND SCHOOL DIS
 ADMINISTRATION BLDG.
 503 S FOURTH ST
 STOCKDALE TX 78160-

20% PENALTY IF NOT PAID BY DUE
 DATE. OFFICE CLOSED MARCH, 6TH

Account Detail

Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	444100	445200	1100	29.50
Name	STOCKDALE IND SCHOOL DIS	WATER	1230	1230	0	0.00
Status	Active	SEWER			1100	22.25
		TRASH				29.41
					Subtotal	81.16
					Tax	0.00
					Net Due	81.16
For Service	01/29/2018 thru 02/27/2018					

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	2513700	2663100	168060	905.55
Name	STOCKDALE IND SCHOOL DIS	WATER	441520	460180	0	0.00
Status	Active	SEWER			168060	439.65
					Subtotal	1,345.20
					Tax	0.00
					Net Due	1,345.20
For Service	01/29/2018 thru 02/27/2018					

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					
					Subtotal	26.20
					Tax	0.00
					Net Due	26.20
For Service	01/29/2018 thru 02/27/2018					

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	84000	94500	10500	57.70
Name	STOCKDALE IND SCHOOL DIS	GAS	597100	616500	19594	150.85
Status	Active					
					Fuel Factor	0.00420000
						82.29
						0.00
						45.75
					Subtotal	260.19
					Tax	596.78
					Net Due	0.00
For Service	01/29/2018 thru 02/27/2018					
					Net Due	596.78

Statement Summary

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

Statement ID		SISD
Statement Date		02/28/2018
Total Due	\$	5,284.71
Total Due After 03/12/2018	\$	6,341.66

STOCKDALE IND SCHOOL DIS
 ADMINISTRATION BLDG.
 503 S FOURTH ST
 STOCKDALE TX 78160-

20% PENALTY IF NOT PAID BY DUE
 DATE. OFFICE CLOSED MARCH, 6TH

Account Detail

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
Property	605 W SCHOOL ST	WATER	2970400	2970400	30	26.29
Name	STOCKDALE IND SCHOOL DIS	WATER	519430	519460	0	0.00
Status	Active				Subtotal	26.29
					Tax	0.00
					Net Due	26.29
For Service 01/29/2018 thru 02/27/2018						

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	89340	90270	930	28.99
Name	STOCKDALE IND SCHOOL DIS	SEWER			930	21.83
Status	Active				Subtotal	50.82
					Tax	0.00
					Net Due	50.82
For Service 01/29/2018 thru 02/27/2018						

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	1009400	1017620	14220	68.86
Name	STOCKDALE IND SCHOOL DIS	GAS	3562500	3599700	51708	368.58
Status	Active				Fuel Factor	0.00420000
		WATER	240000	246000	0	0.00
		SEWER			14220	55.05
					Subtotal	709.66
					Tax	0.00
					Net Due	709.66
For Service 01/29/2018 thru 02/27/2018						

Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
Property	504-2 S SIXTH ST	WATER	52700	53000	300	27.10
Name	STOCKDALE IND SCHOOL DIS	WATER	275060	275060	0	0.00
Status	Active	SEWER			300	20.25
					Subtotal	47.35
					Tax	0.00
					Net Due	47.35
For Service 01/29/2018 thru 02/27/2018						

Account	01-4706-00	Service	Prev	Curr	Consumption	Charge
Property	503 S SIXTH ST	WATER	20500	21800	14000	68.20
Name	STOCKDALE IND SCHOOL DIS	WATER	449590	462290	0	0.00
Status	Active	SEWER			14000	54.50
		TRASH				152.15
					Subtotal	274.85
					Tax	0.00
					Net Due	274.85
For Service 01/29/2018 thru 02/27/2018						

Statement Summary

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

Statement ID		SISD
Statement Date		02/28/2018
Total Due	\$	5,284.71
Total Due After 03/12/2018	\$	6,341.66

STOCKDALE IND SCHOOL DIS
 ADMINISTRATION BLDG.
 503 S FOURTH ST
 STOCKDALE TX 78160-

20% PENALTY IF NOT PAID BY DUE
 DATE. OFFICE CLOSED MARCH, 6TH

Account Detail

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	944860	945800	940	29.02
Name	STOCKDALE IND SCHOOL DIS	GAS	724132	742064	17932	139.58
Status	Active	SEWER		Fuel Factor	0.00420000	75.31
For Service	01/29/2018 thru 02/27/2018	TRASH			940	21.85
						152.15
					Subtotal	417.91
					Tax	0.00
					Net Due	417.91

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					
Status	Active				Subtotal	26.20
For Service	01/29/2018 thru 02/27/2018				Tax	0.00
					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	02/28/2018
Total Due	\$ 5,284.71
Total Due After 03/12/2018	\$ 6,341.66

STOCKDALE IND SCHOOL DIS
ADMINISTRATION BLDG.
503 S FOURTH ST
STOCKDALE TX 78160-

20% PENALTY IF NOT PAID BY DUE
DATE. OFFICE CLOSED MARCH, 6TH

Service Summary

*** BILLING SUMMARY ***

Number of Bills: 16

Service	Consumption	Amount
WATER	260,150	1,577.92
GAS	123,544	909.63
Fuel Factor	0	518.87
SEWER		903.82
TRASH		1,374.47
Tax		0.00

Total Services for Current Billing 5,284.71

Statement Summary

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

Statement ID		SISD
Statement Date		02/28/2018
Total Due	\$	5,284.71
Total Due After 03/12/2018	\$	6,341.66

STOCKDALE IND SCHOOL DIS
 ADMINISTRATION BLDG.
 503 S FOURTH ST
 STOCKDALE TX 78160-

20% PENALTY IF NOT PAID BY DUE
 DATE. OFFICE CLOSED MARCH, 6TH

Account Summary

Account	Name	Property	Total Due	After 03/12/2018
01-1585-00	STOCKDALE IND SCHOOL DIS503 S FOURTH ST		87.89	105.47
01-1591-00	STOCKDALE IND SCHOOL DIS706 W WEST ST		533.10	639.72
01-1595-00	STOCKDALE IND SCHOOL DIS700 W WEST ST		59.18	71.02
01-1600-00	STOCKDALE IND SCHOOL DIS502 S FOURTH ST		956.42	1,147.70
01-1605-00	STOCKDALE IND SCHOOL DIS500 S FOURTH ST		45.70	54.84
01-2420-01	STOCKDALE IND SCHOOL DIS508 HWY 123 NORTH		81.16	97.39
01-2800-00	STOCKDALE IND SCHOOL DIS145 FM 1107-OCL		1,345.20	1,614.24
01-4198-00	STOCKDALE IND SCHOOL DIS610 RUTLAND LN		26.20	31.44
01-4420-00	STOCKDALE IND SCHOOL DIS800 S SIXTH ST		596.78	716.14
01-4500-00	STOCKDALE IND SCHOOL DIS605 W SCHOOL ST		26.29	31.55
01-4501-00	STOCKDALE IND SCHOOL DIS603 S SIXTH ST		50.82	60.99
01-4700-00	STOCKDALE IND SCHOOL DIS501 S SIXTH ST		709.66	851.59
01-4701-00	STOCKDALE IND SCHOOL DIS504-2 S SIXTH ST		47.35	56.82
01-4706-00	STOCKDALE IND SCHOOL DIS503 S SIXTH ST		274.85	329.82
01-4985-01	STOCKDALE IND SCHOOL DIS403 W SALMON ST		417.91	501.49
01-4990-01	STOCKDALE IND SCHOOL DIS403 S SIXTH ST		26.20	31.44
Total Due			5,284.71	6,341.66
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			5,284.71	6,341.66