

Statement Summary

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

Statement ID		SISD
Statement Date		03/27/2018
Total Due	\$	5,059.30
Total Due After 04/10/2018	\$	6,071.15

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

REPORT GAS LEAKS TO 996-3128
 AFTER HRS TO 830-391-3110

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	0	3610	7420	48.46
Name	STOCKDALE IND SCHOOL DIS	METER SWAP	353260	357070	3810	0.00
Status	Active	SEWER			7420	38.05
					Subtotal	86.51
					Tax	0.00
					Net Due	86.51

For Service 02/27/2018 thru 03/27/2018

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	299000	300500	11200	59.80
Name	STOCKDALE IND SCHOOL DIS	GAS	8484700	8487400	3942	44.73
Status	Active	WATER	644230	653930	0	0.00
					Fuel Factor	0.00460000
					SEWER	11200
					Subtotal	170.16
					Tax	0.00
					Net Due	170.16

For Service 02/27/2018 thru 03/27/2018

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	41100	41100	680	28.24
Name	STOCKDALE IND SCHOOL DIS	WATER	17200	17880	0	0.00
Status	Active	SEWER			680	21.20
					Subtotal	49.44
					Tax	0.00
					Net Due	49.44

For Service 02/27/2018 thru 03/27/2018

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	1072500	1090500	18000	80.20
Name	STOCKDALE IND SCHOOL DIS	WATER	1020	1020	0	0.00
Status	Active	SEWER			18000	64.50
					TRASH	780.57
					Subtotal	925.27
					Tax	0.00
					Net Due	925.27

For Service 02/27/2018 thru 03/27/2018

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	181190	181190	0	0.00
Status	Active	SEWER			0	19.50
					Subtotal	45.70
					Tax	0.00
					Net Due	45.70

For Service 02/27/2018 thru 03/27/2018

Statement Summary

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

Statement ID		SISD
Statement Date		03/27/2018
Total Due	\$	5,059.30
Total Due After 04/10/2018	\$	6,071.15

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

REPORT GAS LEAKS TO 996-3128
 AFTER HRS TO 830-391-3110

Account Detail

Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	445200	446500	1300	30.10
Name	STOCKDALE IND SCHOOL DIS	SEWER	1230	1230	0	0.00
Status	Active	TRASH			1300	22.75
For Service	02/27/2018 thru 03/27/2018					29.41
					Subtotal	82.26
					Tax	0.00
					Net Due	82.26

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	2663100	2823300	179560	971.67
Name	STOCKDALE IND SCHOOL DIS	WATER	460180	479540	0	0.00
Status	Active	SEWER			179560	468.40
For Service	02/27/2018 thru 03/27/2018					1,440.07
					Subtotal	1,440.07
					Tax	0.00
					Net Due	1,440.07

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	ELEM ACTIVITY SPRINKLER				26.20
For Service	02/27/2018 thru 03/27/2018					0.00
					Subtotal	26.20
					Tax	0.00
					Net Due	26.20

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	94500	101600	7100	47.50
Name	STOCKDALE IND SCHOOL DIS	GAS	616500	627200	10807	91.27
Status	Active	WATER	1293330	1293330	0	0.00
For Service	02/27/2018 thru 03/27/2018	SEWER			7100	37.25
		TRASH				260.19
					Subtotal	485.92
					Tax	0.00
					Net Due	485.92

Statement Summary

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

Statement ID		SISD
Statement Date		03/27/2018
Total Due	\$	5,059.30
Total Due After 04/10/2018	\$	6,071.15

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

REPORT GAS LEAKS TO 996-3128
 AFTER HRS TO 830-391-3110

Account Detail

Account	01-4500-00	Service		Prev	Curr	Consumption	Charge	
Property	605 W SCHOOL ST	WATER	WATER	2970400	3111400	162270	711.42	
Name	STOCKDALE IND SCHOOL DIS							0.00
Status	Active							
For Service	02/27/2018 thru 03/27/2018							
							Subtotal	711.42
							Tax	0.00
							Net Due	711.42

Account	01-4501-00	Service		Prev	Curr	Consumption	Charge	
Property	603 S SIXTH ST	WATER	SEWER	90270	91390	1120	29.56	
Name	STOCKDALE IND SCHOOL DIS							0.00
Status	Active							
For Service	02/27/2018 thru 03/27/2018							
							Subtotal	51.86
							Tax	0.00
							Net Due	51.86

Account	01-4700-00	Service		Prev	Curr	Consumption	Charge	
Property	501 S SIXTH ST	WATER	GAS	1017620	1023770	10150	56.65	
Name	STOCKDALE IND SCHOOL DIS							178.21
Status	Active							
For Service	02/27/2018 thru 03/27/2018							
							Subtotal	108.70
							Tax	0.00
							Net Due	44.88
							Subtotal	388.44
							Tax	0.00
							Net Due	388.44

Account	01-4701-00	Service		Prev	Curr	Consumption	Charge	
Property	504-2 S SIXTH ST	WATER	WATER	53000	53400	400	27.40	
Name	STOCKDALE IND SCHOOL DIS							0.00
Status	Active							
For Service	02/27/2018 thru 03/27/2018							
							Subtotal	20.50
							Tax	0.00
							Net Due	47.90

Account	01-4706-00	Service		Prev	Curr	Consumption	Charge	
Property	503 S SIXTH ST	WATER	WATER	21800	22300	7940	50.02	
Name	STOCKDALE IND SCHOOL DIS							0.00
Status	Active							
For Service	02/27/2018 thru 03/27/2018							
							Subtotal	39.35
							Tax	0.00
							Net Due	152.15
							Subtotal	241.52
							Tax	0.00
							Net Due	241.52

Statement Summary

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

Statement ID		SISD
Statement Date		03/27/2018
Total Due	\$	5,059.30
Total Due After 04/10/2018	\$	6,071.15

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

REPORT GAS LEAKS TO 996-3128
 AFTER HRS TO 830-391-3110

Account Detail

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	945800	946450	650	28.15
Name	STOCKDALE IND SCHOOL DIS	GAS	742064	747424	5360	54.34
Status	Active	SEWER		Fuel Factor	0.00460000	24.66
For Service	02/27/2018 thru 03/27/2018	TRASH			650	21.13
						152.15
					Subtotal	280.43
					Tax	0.00
					Net Due	280.43

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
Status	Active				Tax	0.00
For Service	02/27/2018 thru 03/27/2018				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	03/27/2018
Total Due	\$ 5,059.30
Total Due After 04/10/2018	\$ 6,071.15

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

REPORT GAS LEAKS TO 996-3128
AFTER HRS TO 830-391-3110

Service Summary

*** BILLING SUMMARY ***

Number of Bills: 16

Service	Consumption	Amount
WATER	407,790	2,247.77
METER SWAP	3,810	0.00
GAS	43,739	368.55
Fuel Factor	0	201.20
SEWER		867.31
TRASH		1,374.47
Tax		0.00
Total Services for Current Billing		5,059.30

Statement Summary

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

Statement ID		SISD
Statement Date		03/27/2018
Total Due	\$	5,059.30
Total Due After 04/10/2018	\$	6,071.15

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

REPORT GAS LEAKS TO 996-3128
 AFTER HRS TO 830-391-3110

Account Summary

Account	Name	Property	Total Due	After 04/10/2018
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	86.51	103.81
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	170.16	204.19
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	49.44	59.33
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	925.27	1,110.32
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	82.26	98.71
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	1,440.07	1,728.08
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	485.92	583.11
01-4500-00	STOCKDALE IND SCHOOL DIS	605 W SCHOOL ST	711.42	853.70
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	51.86	62.23
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	388.44	466.13
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	47.90	57.48
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	241.52	289.82
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	280.43	336.52
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
Total Due			5,059.30	6,071.15
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			5,059.30	6,071.15