

Statement Summary

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

Statement ID		SISD
Statement Date		09/28/2017
Total Due	\$	4,294.74
Total Due After 10/10/2017	\$	5,153.71

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	924450	926910	2460	33.58
Name	STOCKDALE IND SCHOOL DIS	GAS	686022	686326	304	20.06
Status	Active	SEWER		Fuel Factor	0.00408000	1.24
For Service	08/28/2017 thru 09/27/2017	TRASH			2460	25.65
						152.15
					Subtotal	232.68
					Tax	0.00
					Net Due	232.68

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	08/28/2017 thru 09/27/2017				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		09/28/2017
Total Due	\$	4,294.74
Total Due After 10/10/2017	\$	5,153.71

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 S SCHOOL ST	WATER	2514200	2739100	260860	1,155.07
Name	STOCKDALE IND SCHOOL DIS		445530	481490	0	0.00
Status	Active				Subtotal	1,155.07
For Service	08/28/2017 thru 09/27/2017				Tax	0.00
					Net Due	1,155.07

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	80940	84440	3500	36.70
Name	STOCKDALE IND SCHOOL DIS				3500	28.25
Status	Active				Subtotal	64.95
For Service	08/28/2017 thru 09/27/2017				Tax	0.00
					Net Due	64.95

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	956080	969310	19230	83.89
Name	STOCKDALE IND SCHOOL DIS		3351900	3362700	15012	119.78
Status	Active			Fuel Factor	0.00408000	61.25
For Service	08/28/2017 thru 09/27/2017		214000	220000	0	0.00
					19230	67.58
					Subtotal	332.50
					Tax	0.00
					Net Due	332.50

Account	01-4701-00	Service	Prev	Curr	Consumption	Charge
Property	504-2 S SIXTH ST	WATER	47300	50700	3400	36.40
Name	STOCKDALE IND SCHOOL DIS		275060	275060	0	0.00
Status	Active				3400	28.00
For Service	08/28/2017 thru 09/27/2017				Subtotal	64.40
					Tax	0.00
					Net Due	64.40

Account	01-4706-00	Service	Prev	Curr	Consumption	Charge
Property	503 S SIXTH ST	WATER	14000	15200	16200	74.80
Name	STOCKDALE IND SCHOOL DIS		379560	394560	0	0.00
Status	Active				16200	60.00
For Service	08/28/2017 thru 09/27/2017				Subtotal	134.80
					Tax	0.00
					Net Due	134.80

Statement Summary

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

Statement ID		SISD
Statement Date		09/28/2017
Total Due	\$	4,294.74
Total Due After 10/10/2017	\$	5,153.71

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	437900	439000	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 08/28/2017 thru 09/27/2017						

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	2070300	2070300	0	29.20
Name	STOCKDALE IND SCHOOL DIS	WATER	388740	388740	0	0.00
Status	Active	SEWER			0	19.50
					Subtotal	48.70
					Tax	0.00
					Net Due	48.70
For Service 08/28/2017 thru 09/27/2017						

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					26.20
					Subtotal	26.20
					Tax	0.00
					Net Due	26.20
For Service 08/28/2017 thru 09/27/2017						

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	50600	57100	28650	120.80
Name	STOCKDALE IND SCHOOL DIS	GAS	534200	543100	8989	78.95
Status	Active			Fuel Factor	0.00408000	36.68
		WATER	1212300	1234450	0	0.00
		SEWER			28650	91.13
		TRASH				260.19
					Subtotal	587.75
					Tax	0.00
					Net Due	587.75
For Service 08/28/2017 thru 09/27/2017						

Statement Summary

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

Statement ID		SISD
Statement Date		09/28/2017
Total Due	\$	4,294.74
Total Due After 10/10/2017	\$	5,153.71

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	285300	293670	8370	51.31
Name	STOCKDALE IND SCHOOL DIS	SEWER			8370	40.43
Status	Active				Subtotal	91.74
For Service	08/28/2017 thru 09/27/2017				Tax	0.00
					Net Due	91.74

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	270600	278000	35940	149.96
Name	STOCKDALE IND SCHOOL DIS	GAS	8406900	8412400	8030	72.44
Status	Active	WATER		Fuel Factor	0.00408000	32.76
For Service	08/28/2017 thru 09/27/2017	SEWER	531710	560250	0	0.00
					35940	109.35
					Subtotal	364.51
					Tax	0.00
					Net Due	364.51

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	41100	41100	210	26.83
Name	STOCKDALE IND SCHOOL DIS	WATER	11810	12020	0	0.00
Status	Active	SEWER			210	20.03
For Service	08/28/2017 thru 09/27/2017				Subtotal	46.86
					Tax	0.00
					Net Due	46.86

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	904400	932900	28500	120.20
Name	STOCKDALE IND SCHOOL DIS	WATER	1020	1020	0	0.00
Status	Active	SEWER			28500	90.75
For Service	08/28/2017 thru 09/27/2017	TRASH				780.57
					Subtotal	991.52
					Tax	0.00
					Net Due	991.52

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
For Service	08/28/2017 thru 09/27/2017				Subtotal	45.70
					Tax	0.00
					Net Due	45.70

Statement Summary

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

Statement ID		SISD
Statement Date		09/28/2017
Total Due	\$	4,294.74
Total Due After 10/10/2017	\$	5,153.71

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	408,420	2,026.84
GAS	32,335	291.23
Fuel Factor	0	131.93
SEWER		622.42
TRASH		1,222.32
Tax		0.00
Total Services for Current Billing		4,294.74

Statement Summary

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

Statement ID		SISD
Statement Date		09/28/2017
Total Due	\$	4,294.74
Total Due After 10/10/2017	\$	5,153.71

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 10/10/2017
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	91.74	110.09
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	364.51	437.41
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	46.86	56.24
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	991.52	1,189.82
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	81.16	97.39
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	48.70	58.44
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	587.75	705.31
01-4500-00	STOCKDALE IND SCHOOL DIS	605 S SCHOOL ST	1,155.07	1,386.08
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	64.95	77.94
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	332.50	399.01
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	64.40	77.28
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	134.80	161.76
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	232.68	279.22
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	26.20	31.44
Total Due			4,294.74	5,153.71
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			4,294.74	5,153.71