

Statement Summary

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

Statement ID		SISD
Statement Date		01/28/2011
Total Due	\$	5,879.80
Total Due After 02/10/2011	\$	7,055.77

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

CITY OFFICE WILL BE CLOSED
 MONDAY, FEB. 21, 2011

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	82320	83730	1410	22.82
Name	STOCKDALE IND SCHOOL DIS	SEWER			1410	121.41
Status	Active				Subtotal	144.23
For Service	12/27/2010 thru 01/27/2011				Tax	0.00
					Net Due	144.23

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	146700	156700	19700	59.40
Name	STOCKDALE IND SCHOOL DIS	GAS	7889200	7914600	37084	212.69
Status	Active	Fuel Adj		Fuel Factor	0.00231740	85.94
For Service	12/27/2010 thru 01/27/2011	WATER	204100	213800	0	0.00
		SEWER			19700	39.20
					Subtotal	397.23
					Tax	0.00
					Net Due	397.23

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	8900	9100	420	20.84
Name	STOCKDALE IND SCHOOL DIS	WATER	40300	40520	0	0.00
Status	Active	SEWER			420	19.92
For Service	12/27/2010 thru 01/27/2011				Subtotal	40.76
					Tax	0.00
					Net Due	40.76

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	865000	889000	25480	73.70
Name	STOCKDALE IND SCHOOL DIS	WATER	1229970	1231450	0	0.00
Status	Active	SEWER			25480	44.98
For Service	12/27/2010 thru 01/27/2011	TRASH				751.55
					Subtotal	870.23
					Tax	0.00
					Net Due	870.23

Account	01-1605-00	Service	Prev	Curr	Consumption	Charge
Property	500 S FOURTH ST	WATER	119300	119300	0	20.00
Name	STOCKDALE IND SCHOOL DIS	WATER	385150	385150	0	0.00
Status	Active	SEWER			0	19.50
For Service	12/27/2010 thru 01/27/2011				Subtotal	39.50
					Tax	0.00
					Net Due	39.50

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Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
		WATER	254200	256800	2600	25.20
Property	508 HWY 123 NORTH	WATER	530	530	0	0.00
		SEWER				23.43
Name	STOCKDALE IND SCHOOL DIS	TRASH				18.85
					Subtotal	67.48
Status	Active				Tax	0.00
					Net Due	67.48
For Service	12/27/2010 thru 01/27/2011					

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
		WATER	5771600	6006000	234400	1,159.60
Property	145 FM 1107-OCL	WATER	558940	558940	0	0.00
		SEWER			234400	253.90
Name	STOCKDALE IND SCHOOL DIS				Subtotal	1,413.50
Status	Active				Tax	0.00
					Net Due	1,413.50
For Service	12/27/2010 thru 01/27/2011					

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
		WATER	904600	928200	23600	69.00
Property	800 S SIXTH ST	GAS	8987500	9082700	96152	522.80
		Fuel Adj		Fuel Factor	0.00231740	222.82
Name	STOCKDALE IND SCHOOL DIS	WATER	381550	381550	0	0.00
		SEWER			23600	43.10
Status	Active	TRASH				251.85
					Subtotal	1,109.57
For Service	12/27/2010 thru 01/27/2011					
					Tax	0.00
					Net Due	1,109.57

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
		WATER	4664600	4664600	0	20.00
Property	605 S SCHOOL ST	WATER	700030	700030	0	0.00
Name	STOCKDALE IND SCHOOL DIS				Subtotal	20.00
Status	Active				Tax	0.00
					Net Due	20.00
For Service	12/27/2010 thru 01/27/2011					

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Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	13420	13420	0	20.00
		SEWER			0	19.50
Name	STOCKDALE ISD				Subtotal	39.50
	CONCESSION STAND				Tax	0.00
Status	Active				Net Due	39.50
For Service	12/27/2010 thru 01/27/2011					

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	224460	233980	9520	39.04
		GAS	1020500	1118300	149634	753.94
		Fuel Adj		Fuel Factor	0.00231740	346.76
Name	STOCKDALE IND SCHOOL DIS	WATER	21000	21000	0	0.00
		SEWER			9520	29.02
Status	Active				Subtotal	1,168.76
					Tax	0.00
For Service	12/27/2010 thru 01/27/2011					
					Net Due	1,168.76

Account	01-4705-00	Service	Prev	Curr	Consumption	Charge
Property	504 S SIXTH ST	WATER	8010	8160	150	20.30
		SEWER			150	19.65
Name	STOCKDALE IND SCHOOL DIS				Subtotal	39.95
					Tax	0.00
Status	Active				Net Due	39.95
For Service	12/27/2010 thru 01/27/2011					

Account	01-4810-02	Service	Prev	Curr	Consumption	Charge
Property	505 S NINTH ST	WATER	152430	152430	0	20.00
		GAS	0	0	0	0.00
		SEWER				19.56
Name	STOCKDALE IND SCHOOL DIS	TRASH				28.85
Status	Active				Subtotal	68.41
					Tax	0.00
For Service	12/27/2010 thru 01/27/2011					
					Net Due	68.41

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	682570	683410	840	21.68
		GAS	17000	64400	47874	269.34
		Fuel Adj		Fuel Factor	0.00231740	110.94
Name	STOCKDALE IND SCHOOL DIS	SEWER			840	20.34
Status	Active				Subtotal	422.30
					Tax	0.00
For Service	12/27/2010 thru 01/27/2011					
					Net Due	422.30

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Account	01-4990-01	Service	Prev	Curr	Consumption	Charge
Property	403 S SIXTH ST	WATER SEWER	80690	80690	0	20.00
Name	STOCKDALE IND SCHOOL DIS				Subtotal	38.38
Status	Active				Tax	0.00
					Net Due	38.38

For Service 12/27/2010 thru 01/27/2011

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 15

Service	Consumption	Amount
Balance Forward		0.00
WATER	318,120	1,611.58
GAS	330,744	1,758.77
Fuel Adj	0	766.46
SEWER		691.89
TRASH		1,051.10
Tax		0.00
Total Due		5,879.80
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Account	Name	Property	Total Due	After 02/10/2011
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	144.23	173.07
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	397.23	476.68
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	40.76	48.91
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	870.23	1,044.28
01-1605-00	STOCKDALE IND SCHOOL DIS	500 S FOURTH ST	39.50	47.40
01-2420-01	STOCKDALE IND SCHOOL DIS	508 HWY 123 NORTH	67.48	80.98
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	1,413.50	1,696.20
01-4420-00	STOCKDALE IND SCHOOL DIS	800 S SIXTH ST	1,109.57	1,331.48
01-4500-00	STOCKDALE IND SCHOOL DIS	605 S SCHOOL ST	20.00	24.00
01-4501-00	STOCKDALE ISD	603 S SIXTH ST	39.50	47.40
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	1,168.76	1,402.51
01-4705-00	STOCKDALE IND SCHOOL DIS	504 S SIXTH ST	39.95	47.94
01-4810-02	STOCKDALE IND SCHOOL DIS	505 S NINTH ST	68.41	82.09
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	422.30	506.77
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	38.38	46.06
Total Due			5,879.80	7,055.77
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			5,879.80	7,055.77