

Statement Summary

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

Statement ID		SISD
Statement Date		11/29/2011
Total Due	\$	5,417.71
Total Due After 12/12/2011	\$	6,501.26

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

OFFICE CLOSED, DEC. 26, 2011
 HAPPY HOLIDAYS!

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	126070	144170	18100	70.25
Name	STOCKDALE IND SCHOOL DIS	SEWER			18100	147.15
Status	Active				Subtotal	217.40
For Service	10/26/2011 thru 11/28/2011				Tax	0.00
					Net Due	217.40

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	213900	221200	53380	191.83
Name	STOCKDALE IND SCHOOL DIS	GAS	7956800	7962100	7738	62.73
Status	Active	Fuel Adj		Fuel Factor	0.00403000	31.18
For Service	10/26/2011 thru 11/28/2011	WATER	280530	326610	0	0.00
		SEWER			53380	99.57
					Subtotal	385.31
					Tax	0.00
					Net Due	385.31

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	10600	10800	510	26.28
Name	STOCKDALE IND SCHOOL DIS	WATER	45270	45580	0	0.00
Status	Active	SEWER			510	20.27
For Service	10/26/2011 thru 11/28/2011				Subtotal	46.55
					Tax	0.00
					Net Due	46.55

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	1232600	1261900	31100	113.85
Name	STOCKDALE IND SCHOOL DIS	WATER	1250680	1252480	0	0.00
Status	Active	SEWER			31100	66.15
For Service	10/26/2011 thru 11/28/2011	TRASH				780.57
					Subtotal	960.57
					Tax	0.00
					Net Due	960.57

Account	01-1605-00	Service	Prev	Curr	Consumption	Charge
Property	500 S FOURTH ST	WATER	119300	119300	0	25.00
Name	STOCKDALE IND SCHOOL DIS	WATER	385150	385150	0	0.00
Status	Active	SEWER			0	19.50
For Service	10/26/2011 thru 11/28/2011				Subtotal	44.50
					Tax	0.00
					Net Due	44.50

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Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
		WATER	287900	291100	3200	33.00
Property	508 HWY 123 NORTH	WATER	550	550	0	0.00
		SEWER				26.81
Name	STOCKDALE IND SCHOOL DIS	TRASH				19.41
Status	Active				Subtotal	79.22
					Tax	0.00
For Service	10/26/2011 thru 11/28/2011				Net Due	79.22

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
		WATER	7281800	7519900	238100	1,179.03
Property	145 FM 1107-OCL	WATER	558940	558940	0	0.00
		SEWER			238100	376.65
Name	STOCKDALE IND SCHOOL DIS				Subtotal	1,555.68
Status	Active				Tax	0.00
For Service	10/26/2011 thru 11/28/2011				Net Due	1,555.68

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
		WATER	1235800	1276000	40200	145.70
Property	800 S SIXTH ST	GAS	9439600	9460500	21109	140.01
		Fuel Adj		Fuel Factor	0.00403000	85.07
Name	STOCKDALE IND SCHOOL DIS	WATER	381550	381550	0	0.00
		SEWER			40200	79.80
Status	Active	TRASH				260.19
For Service	10/26/2011 thru 11/28/2011				Subtotal	710.77
					Tax	0.00
					Net Due	710.77

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
		WATER	8013000	8207400	227900	881.60
Property	605 S SCHOOL ST	WATER	1151660	1185160	0	0.00
Name	STOCKDALE IND SCHOOL DIS				Subtotal	881.60
Status	Active				Tax	0.00
For Service	10/26/2011 thru 11/28/2011				Net Due	881.60

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Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
		WATER	19930	22210	2280	30.70
Property	603 S SIXTH ST	SEWER			2280	22.92
Name	STOCKDALE ISD CONCESSION STAND				Subtotal	53.62
Status	Active				Tax	0.00
					Net Due	53.62
For Service	10/26/2011 thru 11/28/2011					

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
		WATER	330200	346560	16360	65.90
Property	501 S SIXTH ST	GAS	1260300	1264800	6885	57.80
		Fuel Adj		Fuel Factor	0.00403000	27.75
Name	STOCKDALE IND SCHOOL DIS	WATER	24000	24000	0	0.00
		SEWER			16360	44.04
Status	Active				Subtotal	195.49
					Tax	0.00
For Service	10/26/2011 thru 11/28/2011					
					Net Due	195.49

Account	01-4705-00	Service	Prev	Curr	Consumption	Charge
		WATER	26110	35730	9620	49.05
Property	504 S SIXTH ST	SEWER			9620	33.93
					Subtotal	82.98
Name	STOCKDALE IND SCHOOL DIS				Tax	0.00
Status	Active				Net Due	82.98
For Service	10/26/2011 thru 11/28/2011					

Account	01-4810-02	Service	Prev	Curr	Consumption	Charge
		WATER	239800	239850	50	25.13
Property	505 S NINTH ST	GAS	0	0	0	0.00
		SEWER				23.40
Name	STOCKDALE IND SCHOOL DIS	TRASH				29.63
Status	Active				Subtotal	78.16
					Tax	0.00
For Service	10/26/2011 thru 11/28/2011					
					Net Due	78.16

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
		WATER	722950	724250	1300	28.25
Property	403 W SALMON ST	GAS	128900	130700	1818	28.51
		Fuel Adj		Fuel Factor	0.00403000	7.33
Name	STOCKDALE IND SCHOOL DIS	SEWER			1300	21.45
Status	Active				Subtotal	85.54
					Tax	0.00
For Service	10/26/2011 thru 11/28/2011					
					Net Due	85.54

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Account	01-4990-01	Service	Prev	Curr	Consumption	Charge
		WATER	80690	80690	0	20.00
Property	403 S SIXTH ST	SEWER				20.32
Name	STOCKDALE IND SCHOOL DIS				Subtotal	40.32
Status	Active				Tax	0.00
					Net Due	40.32
For Service	10/26/2011 thru 11/28/2011					

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 15

Service	Consumption	Amount
Balance Forward		0.00
WATER	642,100	2,885.57
GAS	37,550	289.05
Fuel Adj	0	151.33
SEWER		1,001.96
TRASH		1,089.80
Tax		0.00
Total Due		5,417.71
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01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	217.40	260.88
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	385.31	462.37
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	46.55	55.86
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	960.57	1,152.68
01-1605-00	STOCKDALE IND SCHOOL DIS	500 S FOURTH ST	44.50	53.40
01-2420-01	STOCKDALE IND SCHOOL DIS	508 HWY 123 NORTH	79.22	95.06
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	1,555.68	1,866.82
01-4420-00	STOCKDALE IND SCHOOL DIS	800 S SIXTH ST	710.77	852.93
01-4500-00	STOCKDALE IND SCHOOL DIS	605 S SCHOOL ST	881.60	1,057.92
01-4501-00	STOCKDALE ISD	603 S SIXTH ST	53.62	64.34
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	195.49	234.59
01-4705-00	STOCKDALE IND SCHOOL DIS	504 S SIXTH ST	82.98	99.58
01-4810-02	STOCKDALE IND SCHOOL DIS	505 S NINTH ST	78.16	93.80
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	85.54	102.65
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	40.32	48.38
Total Due			5,417.71	6,501.26
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			5,417.71	6,501.26