

Statement Summary

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

Statement ID	SISD
Statement Date	10/27/2010
Total Due	\$ 2,313.22
Total Due After 11/10/2010	\$ 2,775.85

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

FALL CLEAN UP @ CITY PARK
 SAT. NOV 13TH, 8AM TO 12PM

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
		Balance Forward				6.30-
Property	503 S FOURTH ST	WATER	79120	80220	1100	22.20
		SEWER			1100	20.60
Name	STOCKDALE IND SCHOOL DIS					Subtotal 36.50
Status	Active					Tax 0.00
						Net Due 36.50
For Service 09/28/2010 thru 10/26/2010						

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
		Balance Forward				22.62-
Property	706 W WEST ST	WATER	133300	138700	13390	46.78
		GAS	7860000	7862100	3066	34.10
Name	STOCKDALE IND SCHOOL DIS	Fuel Adj		Fuel Factor	0.00207020	6.35
		WATER	180540	188530	0	0.00
Status	Active	SEWER			13390	32.89
						Subtotal 97.50
						Tax 0.00
						Net Due 97.50
For Service 09/28/2010 thru 10/26/2010						

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
		Balance Forward				6.30-
Property	700 W WEST ST	WATER	8300	8500	410	20.82
		WATER	38940	39150	0	0.00
Name	STOCKDALE IND SCHOOL DIS	SEWER			410	19.91
						Subtotal 34.43
Status	Active					Tax 0.00
						Net Due 34.43
For Service 09/28/2010 thru 10/26/2010						

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
		Balance Forward				179.89-
Property	502 S FOURTH ST	WATER	770400	798900	30280	85.70
		WATER	1224260	1226040	0	0.00
Name	STOCKDALE IND SCHOOL DIS	SEWER			30280	49.78
		TRASH				751.55
Status	Active					Subtotal 707.14
						Tax 0.00
						Net Due 707.14
For Service 09/28/2010 thru 10/26/2010						

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Account	01-1605-00	Service	Prev	Curr	Consumption	Charge
		Balance Forward				6.30-
Property	500 S FOURTH ST	WATER	119300	119300	0	20.00
		WATER	385150	385150	0	0.00
Name	STOCKDALE IND SCHOOL DIS	SEWER			0	19.50
					Subtotal	33.20
Status	Active				Tax	0.00
					Net Due	33.20
For Service	09/28/2010 thru 10/26/2010					

Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
		Balance Forward				9.76-
Property	508 HWY 123 NORTH	WATER	211500	215100	3600	27.20
		WATER	530	530	0	0.00
Name	STOCKDALE IND SCHOOL DIS	SEWER				23.43
		TRASH				18.85
Status	Active				Subtotal	59.72
					Tax	0.00
					Net Due	59.72
For Service	09/28/2010 thru 10/26/2010					

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
		Balance Forward				208.93-
Property	145 FM 1107-OCL	WATER	5691200	5691200	0	28.00
		WATER	558940	558940	0	0.00
Name	STOCKDALE IND SCHOOL DIS	SEWER			0	19.50
					Subtotal	161.43-
Status	Active				Tax	0.00
					Net Due	161.43-
For Service	09/28/2010 thru 10/26/2010					

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
		Balance Forward				263.21-
Property	800 S SIXTH ST	WATER	809700	844300	34600	96.50
		GAS	8787800	8852600	65448	361.60
Name	STOCKDALE IND SCHOOL DIS	Fuel Adj		Fuel Factor	0.00207020	135.49
		WATER	381550	381550	0	0.00
Status	Active	SEWER			34600	54.10
		TRASH				251.85
					Subtotal	636.33
					Tax	0.00
					Net Due	636.33
For Service	09/28/2010 thru 10/26/2010					

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Account	01-4500-00	Service	Prev	Curr	Consumption	Charge	
		Balance Forward				112.18-	
Property	605 S SCHOOL ST	WATER	4484200	4618600	154800	481.80	
		WATER	672690	693090	0	0.00	
Name	STOCKDALE IND SCHOOL DIS					Subtotal	369.62
Status	Active					Tax	0.00
					Net Due	369.62	
For Service	09/28/2010 thru 10/26/2010						

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge	
		Balance Forward				6.30-	
Property	603 S SIXTH ST	WATER	8720	11980	3260	26.52	
		SEWER			3260	22.76	
Name	STOCKDALE ISD CONCESSION STAND					Subtotal	42.98
Status	Active					Tax	0.00
					Net Due	42.98	
For Service	09/28/2010 thru 10/26/2010						

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge	
		Balance Forward				22.67-	
Property	501 S SIXTH ST	WATER	190320	201980	12660	45.32	
		GAS	949100	953400	6579	52.54	
Name	STOCKDALE IND SCHOOL DIS					Fuel Factor	0.00207020
		WATER	20000	21000	0	0.00	
Status	Active					SEWER	12660
					Subtotal	120.97	
For Service	09/28/2010 thru 10/26/2010					Tax	0.00
					Net Due	120.97	

Account	01-4705-00	Service	Prev	Curr	Consumption	Charge	
		Balance Forward				6.30-	
Property	504 S SIXTH ST	WATER	7830	8000	170	20.34	
		SEWER			170	19.67	
Name	STOCKDALE IND SCHOOL DIS					Subtotal	33.71
Status	Active					Tax	0.00
					Net Due	33.71	
For Service	09/28/2010 thru 10/26/2010						

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Account	01-4810-02	Service	Prev	Curr	Consumption	Charge
		Balance Forward				11.57-
Property	505 S NINTH ST	WATER	152410	152410	0	20.00
		GAS	0	0	0	0.00
Name	STOCKDALE IND SCHOOL DIS	SEWER				19.56
		TRASH				28.85
Status	Active				Subtotal	56.84
					Tax	0.00
For Service	09/28/2010 thru 10/26/2010				Net Due	56.84

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
		Balance Forward				9.09-
Property	403 W SALMON ST	WATER	679500	680890	1390	22.78
		GAS	989700	989700	0	18.00
Name	STOCKDALE IND SCHOOL DIS	SEWER			1390	20.89
Status	Active				Subtotal	52.58
					Tax	0.00
For Service	09/28/2010 thru 10/26/2010				Net Due	52.58

Account	01-4990-01	Service	Prev	Curr	Consumption	Charge
		Balance Forward				6.68-
Property	403 S SIXTH ST	WATER	80690	80690	0	20.00
		SEWER				18.38
Name	STOCKDALE IND SCHOOL DIS				Subtotal	31.70
Status	Active				Tax	0.00
For Service	09/28/2010 thru 10/26/2010				Net Due	31.70

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FALL CLEAN UP @ CITY PARK
SAT. NOV 13TH, 8AM TO 12PM

Service Summary

*** BILLING SUMMARY ***

Number of Bills: 15

Service	Consumption	Amount
Balance Forward		878.10-
WATER	255,660	983.96
GAS	75,093	466.24
Fuel Adj	0	155.46
SEWER		373.13
TRASH		1,051.10
Tax		0.00
Total Due		2,313.22
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Account	Name	Property	Total Due	After 11/10/2010
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	36.50	43.80
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	97.50	117.00
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	34.43	41.32
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	707.14	848.57
01-1605-00	STOCKDALE IND SCHOOL DIS	500 S FOURTH ST	33.20	39.84
01-2420-01	STOCKDALE IND SCHOOL DIS	508 HWY 123 NORTH	59.72	71.67
01-4420-00	STOCKDALE IND SCHOOL DIS	800 S SIXTH ST	636.33	763.59
01-4500-00	STOCKDALE IND SCHOOL DIS	605 S SCHOOL ST	369.62	443.54
01-4501-00	STOCKDALE ISD	603 S SIXTH ST	42.98	51.58
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	120.97	145.16
01-4705-00	STOCKDALE IND SCHOOL DIS	504 S SIXTH ST	33.71	40.45
01-4810-02	STOCKDALE IND SCHOOL DIS	505 S NINTH ST	56.84	68.20
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	52.58	63.09
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	31.70	38.04
Total Due			2,313.22	2,775.85
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	161.43-	161.43-
Total Credit Balances			161.43-	161.43-
Total Due Including Credit Balances			2,151.79	2,614.42