

# Statement Summary

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

Statement ID	SISD
Statement Date	05/29/2008
Total Due	\$ 4,772.01
Total Due After 06/10/2008	\$ 5,726.44

COPY

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

KEEP YARDS/LOTS MOWED &  
 TRIMMED - JUBILEE 20TH & 21ST

## Account Detail

Account	Property	Name	Status	Service	Prev	Curr	Consumption	Charge	
01-1585-00	503 S FOURTH ST	STOCKDALE IND SCHOOL DIS	Active	WATER SEWER	28310	29150	840	16.00 11.50	
								Subtotal	27.50
								Tax	0.00
								Net Due	27.50
For Service 04/28/2008 thru 05/28/2008									
01-1591-00	706 W WEST ST	STOCKDALE IND SCHOOL DIS	Active	WATER GAS Fuel Adj WATER SEWER	12600 7719200 2690	19300 7723000 Fuel Factor 26560	6700 5548 0.00913620 23870	76.43 34.93 50.69 0.00 25.29	
								Subtotal	187.34
								Tax	0.00
								Net Due	187.34
For Service 04/28/2008 thru 05/28/2008									
01-1595-00	700 W WEST ST	STOCKDALE IND SCHOOL DIS	Active	WATER WATER SEWER	400 720	400 890	0 170	16.00 0.00 11.50	
								Subtotal	27.50
								Tax	0.00
								Net Due	27.50
For Service 04/28/2008 thru 05/28/2008									
01-1600-00	502 S FOURTH ST	STOCKDALE IND SCHOOL DIS	Active	WATER WATER SEWER TRASH	44700 126590	45900 146410	1200 19820	52.55 0.00 20.51 465.25	
								Subtotal	538.31
								Tax	0.00
								Net Due	538.31
For Service 04/28/2008 thru 05/28/2008									
01-1605-00	500 S FOURTH ST	STOCKDALE IND SCHOOL DIS	Active	WATER WATER SEWER	34600 115200	51200 133350	16600 18150	86.88 0.00 27.38	
								Subtotal	114.26
								Tax	0.00
								Net Due	114.26
For Service 04/28/2008 thru 05/28/2008									

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Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	54500	60300	5800	21.60
Name	STOCKDALE IND SCHOOL DIS	WATER	430	430	0	0.00
Status	Active	SEWER				11.00
		TRASH				10.80
					Subtotal	43.40
					Tax	0.00
For Service	04/28/2008 thru 05/28/2008				Net Due	43.40

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	1025800	1234500	208700	1,133.76
Name	STOCKDALE IND SCHOOL DIS	WATER	103580	125120	21540	0.00
Status	Active	SEWER				125.12
					Subtotal	1,258.88
					Tax	0.00
For Service	04/28/2008 thru 05/28/2008				Net Due	1,258.88

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	98100	128100	30000	121.88
Name	STOCKDALE IND SCHOOL DIS	GAS	7396100	7477600	82315	437.95
Status	Active	Fuel Adj		Fuel Factor	0.00913620	752.05
		WATER	79790	98540	18750	0.00
		SEWER				34.38
		TRASH				155.10
					Subtotal	1,501.36
					Tax	0.00
For Service	04/28/2008 thru 05/28/2008				Net Due	1,501.36

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
Property	605 S SCHOOL ST	WATER	591500	737500	146000	533.28
Name	STOCKDALE IND SCHOOL DIS	WATER	93840	114490	20650	0.00
Status	Active				Subtotal	533.28
					Tax	0.00
For Service	04/28/2008 thru 05/28/2008				Net Due	533.28

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## Account Detail

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	GAS	9400	29800	20400	112.90
Name	STOCKDALE IND SCHOOL DIS	Fuel Adj		Fuel Factor	0.00913620	186.38
Status	Active				Subtotal	299.28
For Service	04/28/2008 thru 05/28/2008				Tax	0.00
					Net Due	299.28

Account	01-4705-00	Service	Prev	Curr	Consumption	Charge
Property	504 S SIXTH ST	WATER	1810	2140	330	16.00
Name	STOCKDALE IND SCHOOL DIS	SEWER				11.50
Status	Active				Subtotal	27.50
For Service	04/28/2008 thru 05/28/2008				Tax	0.00
					Net Due	27.50

Account	01-4810-02	Service	Prev	Curr	Consumption	Charge
Property	505 S NINTH ST	WATER	80740	92730	11990	33.98
Name	STOCKDALE IND SCHOOL DIS	GAS	0	0	0	0.00
Status	Active	SEWER				18.20
For Service	04/28/2008 thru 05/28/2008	TRASH				20.80
					Subtotal	72.98
					Tax	0.00
					Net Due	72.98

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	112290	137170	24880	62.20
Name	STOCKDALE IND SCHOOL DIS	GAS	662100	663600	1515	13.75
Status	Active	Fuel Adj		Fuel Factor	0.00913620	13.84
For Service	04/28/2008 thru 05/28/2008	SEWER				22.44
					Subtotal	112.23
					Tax	0.00
					Net Due	112.23

Account	01-4990-01	Service	Prev	Curr	Consumption	Charge
Property	403 S SIXTH ST	WATER	3090	4000	910	16.00
Name	STOCKDALE IND SCHOOL DIS	SEWER				12.19
Status	Active				Subtotal	28.19
For Service	04/28/2008 thru 05/28/2008				Tax	0.00
					Net Due	28.19

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## Service Summary

### \*\*\* BILLING SUMMARY \*\*\*

Number of Bills: 14

Service	Consumption	Amount
Balance Forward		0.00
WATER	576,900	2,186.56
GAS	109,778	599.53
Fuel Adj	0	1,002.96
SEWER		331.01
TRASH		651.95
Tax		0.00
<b>Total Due</b>		<b>4,772.01</b>
<b>Total Due After 06/10/2008</b>		<b>5,726.44</b>

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## Account Summary

Account	Name	Property	Total Due	After 06/10/2008
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	27.50	33.00
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	187.34	224.81
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	27.50	33.00
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	538.31	645.97
01-1605-00	STOCKDALE IND SCHOOL DIS	500 S FOURTH ST	114.26	137.12
01-2420-01	STOCKDALE IND SCHOOL DIS	508 HWY 123 NORTH	43.40	52.08
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	1,258.88	1,510.65
01-4420-00	STOCKDALE IND SCHOOL DIS	800 S SIXTH ST	1,501.36	1,801.64
01-4500-00	STOCKDALE IND SCHOOL DIS	605 S SCHOOL ST	533.28	639.94
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	299.28	359.14
01-4705-00	STOCKDALE IND SCHOOL DIS	504 S SIXTH ST	27.50	33.00
01-4810-02	STOCKDALE IND SCHOOL DIS	505 S NINTH ST	72.98	87.58
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	112.23	134.68
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	28.19	33.83
<b>Total Due</b>			<b>4,772.01</b>	<b>5,726.44</b>
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<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>4,772.01</b>	<b>5,726.44</b>