

Statement Summary

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

Statement ID		SISD
Statement Date		03/28/2011
Total Due	\$	4,419.07
Total Due After 04/11/2011	\$	5,302.90

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

REPORT GAS LEAKS TO 996-3128
 AFTER HOURS TO 830/391-3110

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	85210	87240	2030	24.06
Name	STOCKDALE IND SCHOOL DIS	SEWER			2030	122.03
Status	Active				Subtotal	146.09
For Service	02/24/2011 thru 03/26/2011				Tax	0.00
					Net Due	146.09

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	156700	159600	8340	36.68
Name	STOCKDALE IND SCHOOL DIS	GAS	7940600	7948400	11388	77.79
Status	Active	Fuel Adj		Fuel Factor	0.00252340	28.74
For Service	02/24/2011 thru 03/26/2011	WATER	219380	224820	0	0.00
		SEWER			8340	27.84
					Subtotal	171.05
					Tax	0.00
					Net Due	171.05

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	9300	9400	1290	22.58
Name	STOCKDALE IND SCHOOL DIS	WATER	40870	42060	0	0.00
Status	Active	SEWER			1290	20.79
For Service	02/24/2011 thru 03/26/2011				Subtotal	43.37
					Tax	0.00
					Net Due	43.37

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	921200	958700	39610	109.03
Name	STOCKDALE IND SCHOOL DIS	WATER	1233330	1235440	0	0.00
Status	Active	SEWER			39610	59.11
For Service	02/24/2011 thru 03/26/2011	TRASH				751.55
					Subtotal	919.69
					Tax	0.00
					Net Due	919.69

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	02/24/2011 thru 03/26/2011				Subtotal	39.50
					Tax	0.00
					Net Due	39.50

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Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
		WATER	262900	268800	5900	31.80
Property	508 HWY 123 NORTH	WATER	540	540	0	0.00
		SEWER				23.43
Name	STOCKDALE IND SCHOOL DIS	TRASH				18.85
Status	Active				Subtotal	74.08
					Tax	0.00
					Net Due	74.08
For Service	02/24/2011 thru 03/26/2011					

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
		WATER	6043700	6214100	170400	823.60
Property	145 FM 1107-OCL	WATER	558940	558940	0	0.00
		SEWER			170400	189.90
Name	STOCKDALE IND SCHOOL DIS				Subtotal	1,013.50
Status	Active				Tax	0.00
					Net Due	1,013.50
For Service	02/24/2011 thru 03/26/2011					

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
		WATER	954100	987500	33400	93.50
Property	800 S SIXTH ST	GAS	9164600	9251800	88072	480.38
		Fuel Adj		Fuel Factor	0.00252340	222.24
Name	STOCKDALE IND SCHOOL DIS	WATER	381550	381550	0	0.00
		SEWER			33400	52.90
Status	Active	TRASH				251.85
					Subtotal	1,100.87
					Tax	0.00
					Net Due	1,100.87
For Service	02/24/2011 thru 03/26/2011					

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
		WATER	4664600	4746000	93610	267.64
Property	605 S SCHOOL ST	WATER	701060	713270	0	0.00
Name	STOCKDALE IND SCHOOL DIS				Subtotal	267.64
Status	Active				Tax	0.00
					Net Due	267.64
For Service	02/24/2011 thru 03/26/2011					

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

For Service 02/24/2011 thru 03/26/2011

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	246440	260110	13670	47.34
Name	STOCKDALE IND SCHOOL DIS	GAS	1206800	1222900	24633	147.32
Status	Active	Fuel Adj		Fuel Factor	0.00252340	62.16
		WATER	22000	22000	0	0.00
		SEWER			13670	33.17
					Subtotal	289.99
					Tax	0.00
					Net Due	289.99

For Service 02/24/2011 thru 03/26/2011

Account	01-4705-00	Service	Prev	Curr	Consumption	Charge
Property	504 S SIXTH ST	WATER	8400	8400	0	20.00
Name	STOCKDALE IND SCHOOL DIS	SEWER			0	19.50
Status	Active				Subtotal	39.50
					Tax	0.00
					Net Due	39.50

For Service 02/24/2011 thru 03/26/2011

Account	01-4810-02	Service	Prev	Curr	Consumption	Charge
Property	505 S NINTH ST	WATER	152660	160220	7560	35.12
Name	STOCKDALE IND SCHOOL DIS	GAS	0	0	0	0.00
Status	Active	SEWER				19.56
		TRASH				28.85
					Subtotal	83.53
					Tax	0.00
					Net Due	83.53

For Service 02/24/2011 thru 03/26/2011

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	698970	700240	1270	22.54
Name	STOCKDALE IND SCHOOL DIS	GAS	110700	122300	11716	79.51
Status	Active	Fuel Adj		Fuel Factor	0.00252340	29.56
		SEWER			1270	20.77
					Subtotal	152.38
					Tax	0.00
					Net Due	152.38

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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
For Service	02/24/2011 thru 03/26/2011				Net Due	38.38

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 15

Service	Consumption	Amount
Balance Forward		0.00
WATER	377,080	1,593.89
GAS	135,809	785.00
Fuel Adj	0	342.70
SEWER		646.38
TRASH		1,051.10
Tax		0.00
Total Due		4,419.07
Total Due After 04/11/2011		5,302.90

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Account	Name	Property	Total Due	After 04/11/2011
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	146.09	175.31
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	171.05	205.27
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	43.37	52.05
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	919.69	1,103.63
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	74.08	88.90
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	1,013.50	1,216.20
01-4420-00	STOCKDALE IND SCHOOL DIS	800 S SIXTH ST	1,100.87	1,321.04
01-4500-00	STOCKDALE IND SCHOOL DIS	605 S SCHOOL ST	267.64	321.17
01-4501-00	STOCKDALE ISD	603 S SIXTH ST	39.50	47.40
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	289.99	347.99
01-4705-00	STOCKDALE IND SCHOOL DIS	504 S SIXTH ST	39.50	47.40
01-4810-02	STOCKDALE IND SCHOOL DIS	505 S NINTH ST	83.53	100.23
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	152.38	182.85
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	38.38	46.06
Total Due			4,419.07	5,302.90
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			4,419.07	5,302.90