

# Statement Summary

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

Statement ID		SISD
Statement Date		05/27/2011
Total Due	\$	4,350.46
Total Due After 06/10/2011	\$	5,220.54

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

KEEP YARDS/LOTS MOWED, TRIMMED  
 JUBILEE JUNE, 16TH THRU 18TH

## Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	89910	91480	1570	23.14
Name	STOCKDALE IND SCHOOL DIS	SEWER			1570	121.57
Status	Active				Subtotal	144.71
For Service	04/27/2011 thru 05/26/2011				Tax	0.00
					Net Due	144.71

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	162800	165900	7220	34.44
Name	STOCKDALE IND SCHOOL DIS	GAS	7951600	7954000	3504	36.40
Status	Active	Fuel Adj		Fuel Factor	0.00255430	8.95
For Service	04/27/2011 thru 05/26/2011	WATER	228900	233020	0	0.00
		SEWER			7220	26.72
					Subtotal	106.51
					Tax	0.00
					Net Due	106.51

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	9600	9600	500	21.00
Name	STOCKDALE IND SCHOOL DIS	WATER	42460	42960	0	0.00
Status	Active	SEWER			500	20.00
For Service	04/27/2011 thru 05/26/2011				Subtotal	41.00
					Tax	0.00
					Net Due	41.00

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	1025700	1055800	31990	89.98
Name	STOCKDALE IND SCHOOL DIS	WATER	1239670	1241560	0	0.00
Status	Active	SEWER			31990	51.49
For Service	04/27/2011 thru 05/26/2011	TRASH				751.55
					Subtotal	893.02
					Tax	0.00
					Net Due	893.02

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	04/27/2011 thru 05/26/2011				Subtotal	39.50
					Tax	0.00
					Net Due	39.50

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## Account Detail

<b>Account</b>	01-2420-01	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER	271900	275000	3100	26.20
<b>Property</b>	508 HWY 123 NORTH	WATER	540	540	0	0.00
		SEWER				24.37
<b>Name</b>	STOCKDALE IND SCHOOL DIS	TRASH				18.85
<b>Status</b>	Active				Subtotal	69.42
					Tax	0.00
					Net Due	69.42
<b>For Service</b>	04/27/2011 thru 05/26/2011					

<b>Account</b>	01-2800-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER	6426100	6461900	35800	138.25
<b>Property</b>	145 FM 1107-OCL	WATER	558940	558940	0	0.00
		SEWER			35800	55.30
<b>Name</b>	STOCKDALE IND SCHOOL DIS				Subtotal	193.55
<b>Status</b>	Active				Tax	0.00
					Net Due	193.55
<b>For Service</b>	04/27/2011 thru 05/26/2011					

<b>Account</b>	01-4420-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER	1036400	1092200	55800	149.50
<b>Property</b>	800 S SIXTH ST	GAS	9320100	9380700	61206	339.33
		Fuel Adj		Fuel Factor	0.00255430	156.34
<b>Name</b>	STOCKDALE IND SCHOOL DIS	WATER	381550	381550	0	0.00
		SEWER			55800	75.30
<b>Status</b>	Active	TRASH				251.85
					Subtotal	972.32
					Tax	0.00
					Net Due	972.32
<b>For Service</b>	04/27/2011 thru 05/26/2011					

<b>Account</b>	01-4500-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER	5114100	5474500	413640	1,387.74
<b>Property</b>	605 S SCHOOL ST	WATER	763070	816310	0	0.00
<b>Name</b>	STOCKDALE IND SCHOOL DIS				Subtotal	1,387.74
<b>Status</b>	Active				Tax	0.00
					Net Due	1,387.74
<b>For Service</b>	04/27/2011 thru 05/26/2011					

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 JUBILEE JUNE, 16TH THRU 18TH

## Account Detail

<b>Account</b>	01-4501-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER	13430	13440	10	20.02
<b>Property</b>	603 S SIXTH ST	SEWER			10	19.51
					Subtotal	39.53
<b>Name</b>	STOCKDALE ISD				Tax	0.00
	CONCESSION STAND				Net Due	39.53
<b>Status</b>	Active					

**For Service** 04/27/2011 thru 05/26/2011

<b>Account</b>	01-4700-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER	275250	288370	14120	48.24
<b>Property</b>	501 S SIXTH ST	GAS	1240200	1250800	16218	103.14
		Fuel Adj		Fuel Factor	0.00255430	41.43
<b>Name</b>	STOCKDALE IND SCHOOL DIS	WATER	22000	23000	0	0.00
		SEWER			14120	33.62
<b>Status</b>	Active				Subtotal	226.43
					Tax	0.00
<b>For Service</b>	04/27/2011 thru 05/26/2011				Net Due	226.43

<b>Account</b>	01-4705-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER	13870	14850	980	21.96
<b>Property</b>	504 S SIXTH ST	SEWER			980	20.48
					Subtotal	42.44
<b>Name</b>	STOCKDALE IND SCHOOL DIS				Tax	0.00
<b>Status</b>	Active				Net Due	42.44

**For Service** 04/27/2011 thru 05/26/2011

<b>Account</b>	01-4810-02	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER	160810	161330	520	21.04
<b>Property</b>	505 S NINTH ST	GAS	0	0	0	0.00
		SEWER				22.10
<b>Name</b>	STOCKDALE IND SCHOOL DIS	TRASH				28.85
<b>Status</b>	Active				Subtotal	71.99
					Tax	0.00
<b>For Service</b>	04/27/2011 thru 05/26/2011				Net Due	71.99

<b>Account</b>	01-4985-01	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER	701540	705090	3550	27.10
<b>Property</b>	403 W SALMON ST	GAS	126600	128600	2020	28.61
		Fuel Adj		Fuel Factor	0.00255430	5.16
<b>Name</b>	STOCKDALE IND SCHOOL DIS	SEWER			3550	23.05
<b>Status</b>	Active				Subtotal	83.92
					Tax	0.00
<b>For Service</b>	04/27/2011 thru 05/26/2011				Net Due	83.92

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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	04/27/2011 thru 05/26/2011				Net Due	38.38

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## Service Summary

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

Number of Bills: 15

Service	Consumption	Amount
Balance Forward		0.00
WATER	568,800	2,048.61
GAS	82,948	507.48
Fuel Adj	0	211.88
SEWER		531.39
TRASH		1,051.10
Tax		0.00
<b>Total Due</b>		<b>4,350.46</b>
<b>Total Due After 06/10/2011</b>		<b>5,220.54</b>

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01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	144.71	173.65
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	106.51	127.81
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	41.00	49.20
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	893.02	1,071.63
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	69.42	83.30
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	193.55	232.26
01-4420-00	STOCKDALE IND SCHOOL DIS	800 S SIXTH ST	972.32	1,166.78
01-4500-00	STOCKDALE IND SCHOOL DIS	605 S SCHOOL ST	1,387.74	1,665.29
01-4501-00	STOCKDALE ISD	603 S SIXTH ST	39.53	47.43
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	226.43	271.71
01-4705-00	STOCKDALE IND SCHOOL DIS	504 S SIXTH ST	42.44	50.93
01-4810-02	STOCKDALE IND SCHOOL DIS	505 S NINTH ST	71.99	86.39
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	83.92	100.70
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	38.38	46.06
<b>Total Due</b>			<b>4,350.46</b>	<b>5,220.54</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>4,350.46</b>	<b>5,220.54</b>