

Statement Summary

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

Statement ID		SISD
Statement Date		03/29/2010
Total Due	\$	3,178.65
Total Due After 04/12/2010	\$	3,814.39

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

SPRING CLEAN UP @ CITY PARK
 SAT. APRIL 24TH, 8AM TO 2PM

Account Detail

Account	Service	Prev	Curr	Consumption	Charge
01-1585-00	WATER	58460	63900	5440	20.88
Property	SEWER			<u>543.094</u>	
503 S FOURTH ST				Subtotal	34.82
STOCKDALE IND SCHOOL DIS				Tax	0.00
Active				Net Due	34.82
For Service 02/25/2010 thru 03/26/2010					

Account	Service	Prev	Curr	Consumption	Charge
01-1591-00	WATER	111700	114000	6200	22.40
Property	GAS	7821800	7837200	22484	125.84
	Fuel Adj		Fuel Factor	0.00300750	67.62
STOCKDALE IND SCHOOL DIS	WATER	146830	150730	0	0.00
Active	SEWER			<u>620.070</u>	
				Subtotal	230.56
				Tax	0.00
				Net Due	230.56
For Service 02/25/2010 thru 03/26/2010					

Account	Service	Prev	Curr	Consumption	Charge
01-1595-00	WATER	6900	7200	1470	20.00
Property	WATER	35150	36320	0	0.00
700 W WEST ST	SEWER			<u>147.050</u>	
STOCKDALE IND SCHOOL DIS				Subtotal	31.50
Active				Tax	0.00
				Net Due	31.50
For Service 02/25/2010 thru 03/26/2010					

Account	Service	Prev	Curr	Consumption	Charge
01-1600-00	WATER	550800	558100	23960	59.90
Property	WATER	1135930	1152590	0	0.00
502 S FOURTH ST	SEWER			23960	32.46
STOCKDALE IND SCHOOL DIS	TRASH			<u>749.55</u>	
Active				Subtotal	841.91
				Tax	0.00
				Net Due	841.91
For Service 02/25/2010 thru 03/26/2010					

Account	Service	Prev	Curr	Consumption	Charge
01-1605-00	WATER	119300	119300	0	20.00
Property	WATER	384940	384940	0	0.00
500 S FOURTH ST	SEWER			<u>11.050</u>	
STOCKDALE IND SCHOOL DIS				Subtotal	31.50
Active				Tax	0.00
				Net Due	31.50
For Service 02/25/2010 thru 03/26/2010					

Total Due all Accounts	\$	3,178.65
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Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	182500	190000	7500	25.00
		WATER	520	520	0	0.00
		SEWER				11.40
Name	STOCKDALE IND SCHOOL DIS	TRASH				16.85
Status	Active				Subtotal	53.25
					Tax	0.00
					Net Due	53.25
For Service	02/25/2010 thru 03/26/2010					

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	5058000	5058800	1130	28.00
		WATER	516370	516700	0	0.00
		SEWER				1113.65
Name	STOCKDALE IND SCHOOL DIS				Subtotal	39.50
Status	Active				Tax	0.00
					Net Due	39.50
For Service	02/25/2010 thru 03/26/2010					

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	647200	669900	22700	56.75
		GAS	8458100	8504500	46864	253.84
		Fuel Adj		Fuel Factor	0.00300750	140.94
Name	STOCKDALE IND SCHOOL DIS	WATER	381550	381550	0	0.00
		SEWER			22700	31.20
		TRASH				249.85
Status	Active				Subtotal	732.58
					Tax	0.00
					Net Due	732.58
For Service	02/25/2010 thru 03/26/2010					

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
Property	605 S SCHOOL ST	WATER	3657600	3658900	1490	20.00
		WATER	555160	555350	0.000	0.00
Name	STOCKDALE IND SCHOOL DIS				Subtotal	20.00
Status	Active				Tax	0.00
					Net Due	20.00
For Service	02/25/2010 thru 03/26/2010					

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Account	Service	Prev	Curr	Consumption	Charge
01-4501-00	WATER	6240	6240	0	20.00
Property	SEWER			11.050	
Name	STOCKDALE ISD			Subtotal	31.50
Status	CONCESSION STAND			Tax	0.00
For Service	Active			Net Due	31.50
01-4700-00	WATER	128530	141250	12720	35.44
Property	GAS	855100	893800	59211	318.66
Name	Fuel Adj		Fuel Factor	0.00300750	178.08
Status	WATER	18000	18000	0	0.00
For Service	SEWER			12272.022	
				Subtotal	553.40
				Tax	0.00
				Net Due	553.40
01-4705-00	WATER	5760	6600	840	20.00
Property	SEWER			11.050	
Name	STOCKDALE IND SCHOOL DIS			Subtotal	31.50
Status	Active			Tax	0.00
For Service				Net Due	31.50
01-4810-02	WATER	151560	151560	0	20.00
Property	GAS	0	0	0	0.00
Name	SEWER				11.00
Status	TRASH			26.85	
For Service				Subtotal	57.85
				Tax	0.00
				Net Due	57.85
01-4985-01	WATER	454560	514320	59760	159.16
Property	GAS	957400	983800	26664	147.79
Name	Fuel Adj		Fuel Factor	0.00300750	80.19
Status	SEWER			5965.026	
For Service				Subtotal	455.40
				Tax	0.00
				Net Due	455.40

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SAT. APRIL 24TH, 8AM TO 2PM

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Account	01-4990-01	Service	Prev	Curr	Consumption	Charge
Property	403 S SIXTH ST	WATER SEWER	80670	80690	20 13.38	20.00
Name	STOCKDALE IND SCHOOL DIS				Subtotal	33.38
Status	Active				Tax	0.00
For Service	02/25/2010 thru 03/26/2010				Net Due	33.38

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SPRING CLEAN UP @ CITY PARK
SAT. APRIL 24TH, 8AM TO 2PM

Service Summary

*** BILLING SUMMARY ***

Number of Bills: 15

Service	Consumption	Amount
Balance Forward		0.00
WATER	143,230	547.53
GAS	155,223	846.13
Fuel Adj	0	466.83
SEWER		275.06
TRASH		1,043.10
Tax	0.00	
Total Due		3,178.65
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Account	Name	Property	Total Due	After 04/12/2010
01-1585-00	STOCKDALE IND SCHOOL DIS503 S FOURTH ST		34.82	41.79
01-1591-00	STOCKDALE IND SCHOOL DIS706 W WEST ST		230.56	276.67
01-1595-00	STOCKDALE IND SCHOOL DIS700 W WEST ST		31.50	37.80
01-1600-00	STOCKDALE IND SCHOOL DIS502 S FOURTH ST		841.91	1,010.29
01-1605-00	STOCKDALE IND SCHOOL DIS500 S FOURTH ST		31.50	37.80
01-2420-01	STOCKDALE IND SCHOOL DIS508 HWY 123 NORTH		53.25	63.90
01-2800-00	STOCKDALE IND SCHOOL DIS145 FM 1107-OCL		39.50	47.40
01-4420-00	STOCKDALE IND SCHOOL DIS800 S SIXTH ST		732.58	879.10
01-4500-00	STOCKDALE IND SCHOOL DIS605 S SCHOOL ST		20.00	24.00
01-4501-00	STOCKDALE ISD 603 S SIXTH ST		31.50	37.80
01-4700-00	STOCKDALE IND SCHOOL DIS501 S SIXTH ST		553.40	664.08
01-4705-00	STOCKDALE IND SCHOOL DIS504 S SIXTH ST		31.50	37.80
01-4810-02	STOCKDALE IND SCHOOL DIS505 S NINTH ST		57.85	69.42
01-4985-01	STOCKDALE IND SCHOOL DIS403 W SALMON ST		455.40	546.48
01-4990-01	STOCKDALE IND SCHOOL DIS403 S SIXTH ST		33.38	40.06
Total Due			3,178.65	3,814.39
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			3,178.65	3,814.39