

Statement Summary

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

Statement ID		SISD
Statement Date		05/27/2010
Total Due	\$	4,129.03
Total Due After 06/10/2010	\$	4,954.86

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

KEEP YARDS/LOTS MOWED, TRIMMED
 JUBILEE JUNE 18TH & 19TH

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	67310	68710	1400	20.00
Name	STOCKDALE IND SCHOOL DIS	SEWER			1400	11.50
Status	Active				Subtotal	31.50
					Tax	0.00
					Net Due	31.50
For Service	04/26/2010 thru 05/26/2010					

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	116500	119000	6490	22.98
Name	STOCKDALE IND SCHOOL DIS	GAS	7850000	7852700	3942	28.50
Status	Active	Fuel Adj		Fuel Factor	0.00236890	9.34
		WATER	154700	158690	0	0.00
		SEWER			6490	14.99
					Subtotal	75.81
					Tax	0.00
					Net Due	75.81
For Service	04/26/2010 thru 05/26/2010					

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	7400	7600	420	20.00
Name	STOCKDALE IND SCHOOL DIS	WATER	36660	36880	0	0.00
Status	Active	SEWER			420	11.50
					Subtotal	31.50
					Tax	0.00
					Net Due	31.50
For Service	04/26/2010 thru 05/26/2010					

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	565900	574200	34830	87.08
Name	STOCKDALE IND SCHOOL DIS	WATER	1174910	1201440	0	0.00
Status	Active	SEWER			34830	43.33
		TRASH				749.55
					Subtotal	879.96
					Tax	0.00
					Net Due	879.96
For Service	04/26/2010 thru 05/26/2010					

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	11.50
					Subtotal	31.50
					Tax	0.00
					Net Due	31.50
For Service	04/26/2010 thru 05/26/2010					

Total Due all Accounts	\$	4,129.03
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Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	194100	198300	4200	20.00
Name	STOCKDALE IND SCHOOL DIS	SEWER	520	520	0	0.00
Status	Active	TRASH				11.93
For Service	04/26/2010 thru 05/26/2010					16.85
					Subtotal	48.78
					Tax	0.00
					Net Due	48.78

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	5060300	5237000	194250	942.81
Name	STOCKDALE IND SCHOOL DIS	SEWER	517280	534830	0	0.00
Status	Active				194250	202.75
For Service	04/26/2010 thru 05/26/2010				Subtotal	1,145.56
					Tax	0.00
					Net Due	1,145.56

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	703500	735700	32200	80.50
Name	STOCKDALE IND SCHOOL DIS	GAS	8558800	8600300	41915	227.85
Status	Active	Fuel Adj		Fuel Factor	0.00236890	99.29
For Service	04/26/2010 thru 05/26/2010	WATER	381550	381550	0	0.00
		SEWER			32200	40.70
		TRASH				249.85
					Subtotal	698.19
					Tax	0.00
					Net Due	698.19

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
Property	605 S SCHOOL ST	WATER	3693100	3834000	158410	504.44
Name	STOCKDALE IND SCHOOL DIS	WATER	560400	577910	0	0.00
Status	Active				Subtotal	504.44
For Service	04/26/2010 thru 05/26/2010				Tax	0.00
					Net Due	504.44

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Account Detail

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	6240	6250	10	20.00
Name	STOCKDALE ISD	SEWER			10	11.50
Status	Active					Subtotal 31.50
						Tax 0.00
						Net Due 31.50

For Service 04/26/2010 thru 05/26/2010

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	154620	170670	17050	44.10
Name	STOCKDALE IND SCHOOL DIS	GAS	915400	933600	27846	153.99
Status	Active	Fuel Adj		Fuel Factor	0.00236890	65.96
		WATER	19000	20000	0	0.00
		SEWER			17050	25.55
						Subtotal 289.60
						Tax 0.00
						Net Due 289.60

For Service 04/26/2010 thru 05/26/2010

Account	01-4705-00	Service	Prev	Curr	Consumption	Charge
Property	504 S SIXTH ST	WATER	6660	6860	200	20.00
Name	STOCKDALE IND SCHOOL DIS	SEWER			200	11.50
Status	Active					Subtotal 31.50
						Tax 0.00
						Net Due 31.50

For Service 04/26/2010 thru 05/26/2010

Account	01-4810-02	Service	Prev	Curr	Consumption	Charge
Property	505 S NINTH ST	WATER	151750	152360	610	20.00
Name	STOCKDALE IND SCHOOL DIS	GAS	0	0	0	0.00
Status	Active	SEWER				11.00
		TRASH				26.85
						Subtotal 57.85
						Tax 0.00
						Net Due 57.85

For Service 04/26/2010 thru 05/26/2010

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	589390	648050	58660	155.31
Name	STOCKDALE IND SCHOOL DIS	GAS	988400	989400	1010	13.10
Status	Active	Fuel Adj		Fuel Factor	0.00236890	2.39
		SEWER			58660	67.16
						Subtotal 237.96
						Tax 0.00
						Net Due 237.96

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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	33.38
Status	Active				Tax	0.00
					Net Due	33.38

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KEEP YARDS/LOTS MOWED, TRIMMED
JUBILEE JUNE 18TH & 19TH

Service Summary

*** BILLING SUMMARY ***

Number of Bills: 15

Service	Consumption	Amount
Balance Forward		0.00
WATER	508,730	1,997.22
GAS	74,713	423.44
Fuel Adj	0	176.98
SEWER		488.29
TRASH		1,043.10
Tax		0.00
Total Due		4,129.03
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Account Summary

Account	Name	Property	Total Due	After 06/10/2010
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	31.50	37.80
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	75.81	90.98
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	31.50	37.80
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	879.96	1,055.96
01-1605-00	STOCKDALE IND SCHOOL DIS	500 S FOURTH ST	31.50	37.80
01-2420-01	STOCKDALE IND SCHOOL DIS	508 HWY 123 NORTH	48.78	58.54
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	1,145.56	1,374.67
01-4420-00	STOCKDALE IND SCHOOL DIS	800 S SIXTH ST	698.19	837.83
01-4500-00	STOCKDALE IND SCHOOL DIS	605 S SCHOOL ST	504.44	605.33
01-4501-00	STOCKDALE ISD	603 S SIXTH ST	31.50	37.80
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	289.60	347.52
01-4705-00	STOCKDALE IND SCHOOL DIS	504 S SIXTH ST	31.50	37.80
01-4810-02	STOCKDALE IND SCHOOL DIS	505 S NINTH ST	57.85	69.42
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	237.96	285.55
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	33.38	40.06
Total Due			4,129.03	4,954.86
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Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			4,129.03	4,954.86