

# Statement Summary

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

Statement ID		SISD
Statement Date		06/29/2010
Total Due	\$	4,355.27
Total Due After 07/12/2010	\$	5,226.33

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

PROPERTY OWNERS RESPONSIBLE  
 FOR MOWING CITY EASEMENTS

## Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	68710	70700	1990	20.00
Name	STOCKDALE IND SCHOOL DIS	SEWER			1990	11.50
Status	Active				Subtotal	31.50
For Service	05/26/2010 thru 06/28/2010				Tax	0.00
					Net Due	31.50

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	119000	120300	3360	20.00
Name	STOCKDALE IND SCHOOL DIS	GAS	7852700	7855700	4380	30.80
Status	Active	Fuel Adj		Fuel Factor	0.00226590	9.92
For Service	05/26/2010 thru 06/28/2010	WATER	158690	160750	0	0.00
		SEWER			3360	11.86
					Subtotal	72.58
					Tax	0.00
					Net Due	72.58

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	7600	7700	340	20.00
Name	STOCKDALE IND SCHOOL DIS	WATER	36880	37120	0	0.00
Status	Active	SEWER			340	11.50
For Service	05/26/2010 thru 06/28/2010				Subtotal	31.50
					Tax	0.00
					Net Due	31.50

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	574200	596100	30370	75.93
Name	STOCKDALE IND SCHOOL DIS	WATER	1201440	1209910	0	0.00
Status	Active	SEWER			30370	38.87
For Service	05/26/2010 thru 06/28/2010	TRASH				749.55
					Subtotal	864.35
					Tax	0.00
					Net Due	864.35

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
For Service	05/26/2010 thru 06/28/2010				Subtotal	31.50
					Tax	0.00
					Net Due	31.50

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<b>Account</b>	01-2420-01	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER	198300	200900	2600	20.00
<b>Property</b>	508 HWY 123 NORTH	WATER	520	520	0	0.00
		SEWER				11.93
<b>Name</b>	STOCKDALE IND SCHOOL DIS	TRASH				16.85
<b>Status</b>	Active				Subtotal	48.78
					Tax	0.00
<b>For Service</b>	05/26/2010 thru 06/28/2010				Net Due	48.78

<b>Account</b>	01-2800-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER	5237000	5464100	249610	1,233.45
<b>Property</b>	145 FM 1107-OCL	WATER	534830	557340	0	0.00
		SEWER			249610	258.11
<b>Name</b>	STOCKDALE IND SCHOOL DIS				Subtotal	1,491.56
<b>Status</b>	Active				Tax	0.00
<b>For Service</b>	05/26/2010 thru 06/28/2010				Net Due	1,491.56

<b>Account</b>	01-4420-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER	735700	750700	15000	40.00
<b>Property</b>	800 S SIXTH ST	GAS	8600300	8616800	16665	95.29
		Fuel Adj		Fuel Factor	0.00226590	37.76
<b>Name</b>	STOCKDALE IND SCHOOL DIS	WATER	381550	381550	0	0.00
		SEWER			15000	23.50
<b>Status</b>	Active	TRASH				249.85
<b>For Service</b>	05/26/2010 thru 06/28/2010				Subtotal	446.40
					Tax	0.00
					Net Due	446.40

<b>Account</b>	01-4500-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER	3834000	4092000	297840	992.44
<b>Property</b>	605 S SCHOOL ST	WATER	577910	617750	0	0.00
<b>Name</b>	STOCKDALE IND SCHOOL DIS				Subtotal	992.44
<b>Status</b>	Active				Tax	0.00
<b>For Service</b>	05/26/2010 thru 06/28/2010				Net Due	992.44

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## Account Detail

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	6250	6260	10	20.00
		SEWER			10	11.50
Name	STOCKDALE ISD				Subtotal	31.50
	CONCESSION STAND				Tax	0.00
Status	Active				Net Due	31.50
For Service 05/26/2010 thru 06/28/2010						
Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	170670	173120	2450	20.00
		GAS	933600	942900	14229	82.50
		Fuel Adj		Fuel Factor	0.00226590	32.24
Name	STOCKDALE IND SCHOOL DIS	WATER	20000	20000	0	0.00
		SEWER			2450	11.50
Status	Active				Subtotal	146.24
					Tax	0.00
					Net Due	146.24
For Service 05/26/2010 thru 06/28/2010						
Account	01-4705-00	Service	Prev	Curr	Consumption	Charge
Property	504 S SIXTH ST	WATER	6860	7310	450	20.00
		SEWER			450	11.50
Name	STOCKDALE IND SCHOOL DIS				Subtotal	31.50
Status	Active				Tax	0.00
					Net Due	31.50
For Service 05/26/2010 thru 06/28/2010						
Account	01-4810-02	Service	Prev	Curr	Consumption	Charge
Property	505 S NINTH ST	WATER	152360	152390	30	20.00
		GAS	0	0	0	0.00
		SEWER				11.00
Name	STOCKDALE IND SCHOOL DIS	TRASH				26.85
Status	Active				Subtotal	57.85
					Tax	0.00
					Net Due	57.85
For Service 05/26/2010 thru 06/28/2010						
Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	648050	650150	2100	20.00
		GAS	989400	989700	303	12.00
		Fuel Adj		Fuel Factor	0.00226590	0.69
Name	STOCKDALE IND SCHOOL DIS	SEWER			2100	11.50
Status	Active				Subtotal	44.19
					Tax	0.00
					Net Due	44.19
For Service 05/26/2010 thru 06/28/2010						

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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	13.38
Status	Active				Tax	0.00
For Service	05/26/2010 thru 06/28/2010				Net Due	33.38

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## Service Summary

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

Number of Bills: 15

Service	Consumption	Amount
Balance Forward		0.00
WATER	606,150	2,561.82
GAS	35,577	220.59
Fuel Adj	0	80.61
SEWER		449.15
TRASH		1,043.10
Tax		0.00
<b>Total Due</b>		<b>4,355.27</b>
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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	72.58	87.09
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	864.35	1,037.22
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	1,491.56	1,789.87
01-4420-00	STOCKDALE IND SCHOOL DIS	800 S SIXTH ST	446.40	535.68
01-4500-00	STOCKDALE IND SCHOOL DIS	605 S SCHOOL ST	992.44	1,190.93
01-4501-00	STOCKDALE ISD	603 S SIXTH ST	31.50	37.80
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	146.24	175.49
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	44.19	53.03
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	33.38	40.06
<b>Total Due</b>			<b>4,355.27</b>	<b>5,226.33</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>4,355.27</b>	<b>5,226.33</b>