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

Statement Summary

Statement ID		SISD
Statement Date		06/27/2012
Total Due	$	7,437.74
Total Due After 07/10/2012	$	8,925.30

STOCKDALE IND SCHOOL DIS

503 S FOURTH ST
STOCKDALE TX 78160-0000

CITY OFFICE WILL BE CLOSED
WEDNESDAY, JULY 4TH, 2012

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
		WATER	176700	178480	1780	29.45
Property	503 S FOURTH ST	SEWER			1780	122.67
					Subtotal	152.12
Name	STOCKDALE IND SCHOOL DIS				Tax	0.00
					Net Due	152.12
Status	Active					
For Service	05/24/2012 thru 06/26/2012					

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
		WATER	247000	249300	7620	44.05
Property	706 W WEST ST	GAS	8023200	8025900	3942	40.78
		Fuel Adj		Fuel Factor	0.00302000	11.90
Name	STOCKDALE IND SCHOOL DIS	WATER	409500	414820	0	0.00
		SEWER			7620	30.93
Status	Active				Subtotal	127.66
					Tax	0.00
For Service	05/24/2012 thru 06/26/2012				Net Due	127.66

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
		WATER	12000	12100	300	25.75
Property	700 W WEST ST	WATER	47230	47430	0	0.00
		SEWER			300	19.95
Name	STOCKDALE IND SCHOOL DIS				Subtotal	45.70
					Tax	0.00
Status	Active				Net Due	45.70
For Service	05/24/2012 thru 06/26/2012					

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
		WATER	1454100	1484400	32100	117.35
Property	502 S FOURTH ST	WATER	1263470	1265270	0	0.00
		SEWER			32100	67.65
Name	STOCKDALE IND SCHOOL DIS	TRASH				780.57
					Subtotal	965.57
Status	Active				Tax	0.00
					Net Due	965.57
For Service	05/24/2012 thru 06/26/2012					

Account	01-1605-00	Service	Prev	Curr	Consumption	Charge
		WATER	582000	582000	3330	33.33
Property	500 S FOURTH ST	WATER	2550	5880	0	0.00
		SEWER			3330	24.50
Name	STOCKDALE IND SCHOOL DIS				Subtotal	57.83
					Tax	0.00
Status	Active				Net Due	57.83
For Service	05/24/2012 thru 06/26/2012					

Total Due all Accounts	$	7,437.74
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STOCKDALE IND SCHOOL DIS

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STOCKDALE TX 78160-0000

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WEDNESDAY, JULY 4TH, 2012

Account Detail

Account 01-2420-01
Property 508 HWY 123 NORTH
Name STOCKDALE IND SCHOOL DIS
Status Active
For Service 05/24/2012 thru 06/26/2012

Service	Prev	Curr	Consumption	Charge
WATER	311700	314400	2710	31.78
WATER	560	570	0	0.00
SEWER				24.80
TRASH				19.41
			Subtotal	75.99
			Tax	0.00
			Net Due	75.99

Account 01-2800-00
Property 145 FM 1107-OCL
Name STOCKDALE IND SCHOOL DIS
Status Active
For Service 05/24/2012 thru 06/26/2012

Service	Prev	Curr	Consumption	Charge
WATER	8155400	8377600	222200	1,095.55
WATER	558940	558940	0	0.00
SEWER			222200	352.80
			Subtotal	1,448.35
			Tax	0.00
			Net Due	1,448.35

Account 01-4198-00
Property 610 RUTLAND LN
Name STOCKDALE IND SCHOOL DIS
ELEM ACTIVITY SPRINKLER
Status Active
For Service 05/24/2012 thru 06/26/2012

Service	Prev	Curr	Consumption	Charge
WATER	34000	343800	340250	1,331.00
WATER	3920	34370	0	0.00
			Subtotal	1,331.00
			Tax	0.00
			Net Due	1,331.00

Account 01-4420-00
Property 800 S SIXTH ST
Name STOCKDALE IND SCHOOL DIS
Status Active
For Service 05/24/2012 thru 06/26/2012

Service	Prev	Curr	Consumption	Charge
WATER	1571300	1583300	12000	55.00
GAS	9689100	9721300	32522	205.98
Fuel Adj		Fuel Factor	0.00302000	98.22
WATER	381550	381550	0	0.00
SEWER			12000	37.50
TRASH				260.19
			Subtotal	656.89
			Tax	0.00
			Net Due	656.89

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STOCKDALE TX 78160-0000

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WEDNESDAY, JULY 4TH, 2012

Account Detail

Account 01-4500-00
Property 605 S SCHOOL ST
Name STOCKDALE IND SCHOOL DIS
Status Active
For Service 05/24/2012 thru 06/26/2012

Service	Prev	Curr	Consumption	Charge
WATER	8585700	9007400	489050	1,926.20
WATER	1247410	1314760	0	0.00
			Subtotal	1,926.20
			Tax	0.00
			Net Due	1,926.20

Account 01-4501-00
Property 603 S SIXTH ST
Name STOCKDALE IND SCHOOL DIS
CONCESSION STAND
Status Active
For Service 05/24/2012 thru 06/26/2012

Service	Prev	Curr	Consumption	Charge
WATER	22730	22770	40	25.10
SEWER			40	19.56
			Subtotal	44.66
			Tax	0.00
			Net Due	44.66

Account 01-4700-00
Property 501 S SIXTH ST
Name STOCKDALE IND SCHOOL DIS
Status Active
For Service 05/24/2012 thru 06/26/2012

Service	Prev	Curr	Consumption	Charge
WATER	420370	424020	3650	34.13
GAS	1453600	1459200	8568	67.52
Fuel Adj		Fuel Factor	0.00302000	25.88
WATER	33000	33000	0	0.00
SEWER			3650	24.98
			Subtotal	152.51
			Tax	0.00
			Net Due	152.51

Account 01-4701-00
Property 504-2 S SIXTH ST
Name STOCKDALE IND SCHOOL DIS
Status Active
For Service 05/24/2012 thru 06/26/2012

Service	Prev	Curr	Consumption	Charge
WATER	5500	5700	6210	40.53
WATER	51910	57920	0	0.00
SEWER			6210	28.82
			Subtotal	69.35
			Tax	0.00
			Net Due	69.35

Account 01-4706-00
Property 503 S SIXTH ST
Name STOCKDALE IND SCHOOL DIS
NEW CAFETERIA
Status Active
For Service 05/24/2012 thru 06/26/2012

Service	Prev	Curr	Consumption	Charge
WATER	155000	175000	20000	75.00
WATER	690	690	0	0.00
SEWER			20000	49.50
			Subtotal	124.50
			Tax	0.00
			Net Due	124.50

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STOCKDALE IND SCHOOL DIS

503 S FOURTH ST
STOCKDALE TX 78160-0000

CITY OFFICE WILL BE CLOSED
WEDNESDAY, JULY 4TH, 2012

Account Detail

Account 01-4810-02
Property 505 S NINTH ST
Name STOCKDALE IND SCHOOL DIS
Status Active
For Service 05/24/2012 thru 06/26/2012

Service	Prev	Curr	Consumption	Charge
WATER	239880	268770	28890	106.12
GAS	0	0	0	0.00
SEWER				19.51
TRASH				29.63
			Subtotal	155.26
			Tax	0.00
			Net Due	155.26

Account 01-4985-01
Property 403 W SALMON ST
Name STOCKDALE IND SCHOOL DIS
Status Active
For Service 05/24/2012 thru 06/26/2012

Service	Prev	Curr	Consumption	Charge
WATER	736120	736450	330	25.83
GAS	183600	183600	0	18.00
SEWER			330	20.00
			Subtotal	63.83
			Tax	0.00
			Net Due	63.83

Account 01-4990-01
Property 403 S SIXTH ST
Name STOCKDALE IND SCHOOL DIS
Status Active
For Service 05/24/2012 thru 06/26/2012

Service	Prev	Curr	Consumption	Charge
WATER	80690	80690	0	20.00
SEWER				20.32
			Subtotal	40.32
			Tax	0.00
			Net Due	40.32

Total Due all Accounts	$	7,437.74
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Statement Summary

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STOCKDALE IND SCHOOL DIS

503 S FOURTH ST
STOCKDALE TX 78160-0000

CITY OFFICE WILL BE CLOSED
WEDNESDAY, JULY 4TH, 2012

Service Summary

*** BILLING SUMMARY ***

Number of Bills: 17

Service	Consumption	Amount
Balance Forward		0.00
WATER	1,170,460	5,016.17
GAS	45,032	332.28
Fuel Adj	0	136.00
SEWER		863.49
TRASH		1,089.80
Tax		0.00
Total Due		**7,437.74**
Total Due After 07/10/2012		**8,925.30**

Total Due all Accounts	$	7,437.74
Total Due After 07/10/2012	$	8,925.30

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STOCKDALE IND SCHOOL DIS

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CITY OFFICE WILL BE CLOSED
WEDNESDAY, JULY 4TH, 2012

Account Summary

Account	Name	Property	Total Due	After 07/10/2012
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	152.12	182.54
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	127.66	153.20
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	45.70	54.84
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	965.57	1,158.68
01-1605-00	STOCKDALE IND SCHOOL DIS	500 S FOURTH ST	57.83	69.40
01-2420-01	STOCKDALE IND SCHOOL DIS	508 HWY 123 NORTH	75.99	91.19
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	1,448.35	1,738.02
01-4198-00	STOCKDALE IND SCHOOL DIS	610 RUTLAND LN	1,331.00	1,597.20
01-4420-00	STOCKDALE IND SCHOOL DIS	800 S SIXTH ST	656.89	788.27
01-4500-00	STOCKDALE IND SCHOOL DIS	605 S SCHOOL ST	1,926.20	2,311.44
01-4501-00	STOCKDALE IND SCHOOL DIS	603 S SIXTH ST	44.66	53.59
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	152.51	183.02
01-4701-00	STOCKDALE IND SCHOOL DIS	504-2 S SIXTH ST	69.35	83.22
01-4706-00	STOCKDALE IND SCHOOL DIS	503 S SIXTH ST	124.50	149.40
01-4810-02	STOCKDALE IND SCHOOL DIS	505 S NINTH ST	155.26	186.31
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	63.83	76.60
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	40.32	48.38
		Total Due	**7,437.74**	**8,925.30**
		Total Credit Balances	**0.00**	**0.00**
		Total Due Including Credit Balances	**7,437.74**	**8,925.30**

Total Due all Accounts $ 7,437.74
Total Due After 07/10/2012 $ 8,925.30

**** PLEASE REMIT THIS PAGE WITH PAYMENT. ****