

Statement Summary

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

Statement ID		SISD
Statement Date		08/29/2011
Total Due	\$	6,060.48
Total Due After 09/12/2011	\$	7,272.57

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

OBSERVE SCHOOL ZONES!
 OFFICE CLOSED SEPT.5TH,2011

Account Detail

Account	Service	Prev	Curr	Consumption	Charge
01-1585-00	WATER	99520	101140	1620	23.24
Property 503 S FOURTH ST	SEWER			1620	121.62
Name STOCKDALE IND SCHOOL DIS				Subtotal	144.86
Status Active				Tax	0.00
For Service 07/27/2011 thru 08/29/2011				Net Due	144.86

Account	Service	Prev	Curr	Consumption	Charge
01-1591-00	WATER	188900	196500	17840	55.68
Property 706 W WEST ST	GAS	7954400	7955100	1022	38.37
Name STOCKDALE IND SCHOOL DIS	Fuel Adj		Fuel Factor	0.00260580	2.66
Status Active	WATER	242170	252410	0	0.00
For Service 07/27/2011 thru 08/29/2011	SEWER			17840	37.34
				Subtotal	134.05
				Tax	0.00
				Net Due	134.05

Account	Service	Prev	Curr	Consumption	Charge
01-1595-00	WATER	9900	10200	760	21.52
Property 700 W WEST ST	WATER	43700	44160	0	0.00
Name STOCKDALE IND SCHOOL DIS	SEWER			760	20.26
Status Active				Subtotal	41.78
For Service 07/27/2011 thru 08/29/2011				Tax	0.00
				Net Due	41.78

Account	Service	Prev	Curr	Consumption	Charge
01-1600-00	WATER	1113900	1141700	29440	83.60
Property 502 S FOURTH ST	WATER	1243540	1245180	0	0.00
Name STOCKDALE IND SCHOOL DIS	SEWER			29440	48.94
Status Active	TRASH				751.55
For Service 07/27/2011 thru 08/29/2011				Subtotal	884.09
				Tax	0.00
				Net Due	884.09

Account	Service	Prev	Curr	Consumption	Charge
01-1605-00	WATER	119300	119300	0	20.00
Property 500 S FOURTH ST	WATER	385150	385150	0	0.00
Name STOCKDALE IND SCHOOL DIS	SEWER			0	19.50
Status Active				Subtotal	39.50
For Service 07/27/2011 thru 08/29/2011				Tax	0.00
				Net Due	39.50

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Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	281200	282600	1400	22.80
Name	STOCKDALE IND SCHOOL DIS	WATER	550	550	0	0.00
		SEWER				24.37
		TRASH				18.85
Status	Active				Subtotal	66.02
					Tax	0.00
For Service	07/27/2011 thru 08/29/2011				Net Due	66.02

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	6792100	6938500	146400	697.60
Name	STOCKDALE IND SCHOOL DIS	WATER	558940	558940	0	0.00
		SEWER			146400	165.90
Status	Active				Subtotal	863.50
					Tax	0.00
For Service	07/27/2011 thru 08/29/2011				Net Due	863.50

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	1109400	1133900	24500	71.25
Name	STOCKDALE IND SCHOOL DIS	GAS	9387000	9403000	16160	117.84
		Fuel Adj		Fuel Factor	0.00260580	42.11
		WATER	381550	381550	0	0.00
		SEWER			24500	44.00
		TRASH				251.85
Status	Active				Subtotal	527.05
					Tax	0.00
For Service	07/27/2011 thru 08/29/2011				Net Due	527.05

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
Property	605 S SCHOOL ST	WATER	6516600	7278600	854360	2,930.26
Name	STOCKDALE IND SCHOOL DIS	WATER	955350	1047710	0	0.00
Status	Active				Subtotal	2,930.26
					Tax	0.00
For Service	07/27/2011 thru 08/29/2011				Net Due	2,930.26

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Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	13440	14570	1130	22.26
Name	STOCKDALE ISD	SEWER			1130	20.63
Status	Active					
					Subtotal	42.89
					Tax	0.00
					Net Due	42.89

For Service 07/27/2011 thru 08/29/2011

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	294520	300090	5570	31.14
Name	STOCKDALE IND SCHOOL DIS	GAS	1250900	1251600	1071	38.62
Status	Active	Fuel Adj		Fuel Factor	0.00260580	2.79
		WATER	23000	23000	0	0.00
		SEWER			5570	25.07
					Subtotal	97.62
					Tax	0.00
					Net Due	97.62

For Service 07/27/2011 thru 08/29/2011

Account	01-4705-00	Service	Prev	Curr	Consumption	Charge
Property	504 S SIXTH ST	WATER	22050	23370	1320	22.64
Name	STOCKDALE IND SCHOOL DIS	SEWER			1320	20.82
Status	Active					
					Subtotal	43.46
					Tax	0.00
					Net Due	43.46

For Service 07/27/2011 thru 08/29/2011

Account	01-4810-02	Service	Prev	Curr	Consumption	Charge
Property	505 S NINTH ST	WATER	161340	173550	12210	44.42
Name	STOCKDALE IND SCHOOL DIS	GAS	0	0	0	0.00
Status	Active	SEWER				22.10
		TRASH				28.85
					Subtotal	95.37
					Tax	0.00
					Net Due	95.37

For Service 07/27/2011 thru 08/29/2011

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	706620	719670	13050	46.10
Name	STOCKDALE IND SCHOOL DIS	GAS	128600	128600	0	33.00
Status	Active	SEWER			13050	32.55
					Subtotal	111.65
					Tax	0.00
					Net Due	111.65

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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	18.38
Status	Active				Tax	0.00
For Service	07/27/2011 thru 08/29/2011				Net Due	38.38

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 15

Service	Consumption	Amount
Balance Forward		0.00
WATER	1,109,600	4,112.51
GAS	18,253	227.83
Fuel Adj	0	47.56
SEWER		621.48
TRASH		1,051.10
Tax		0.00
Total Due		6,060.48
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Account	Name	Property	Total Due	After 09/12/2011
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	144.86	173.83
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	134.05	160.87
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	41.78	50.13
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	884.09	1,060.91
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	66.02	79.22
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	863.50	1,036.20
01-4420-00	STOCKDALE IND SCHOOL DIS	800 S SIXTH ST	527.05	632.46
01-4500-00	STOCKDALE IND SCHOOL DIS	605 S SCHOOL ST	2,930.26	3,516.31
01-4501-00	STOCKDALE ISD	603 S SIXTH ST	42.89	51.47
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	97.62	117.14
01-4705-00	STOCKDALE IND SCHOOL DIS	504 S SIXTH ST	43.46	52.15
01-4810-02	STOCKDALE IND SCHOOL DIS	505 S NINTH ST	95.37	114.44
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	111.65	133.98
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	38.38	46.06
Total Due			6,060.48	7,272.57
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			6,060.48	7,272.57