

Statement Summary

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

Statement ID		SISD
Statement Date		08/27/2010
Total Due	\$	2,994.64
Total Due After 09/10/2010	\$	3,593.57

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

OBSERVE SCHOOL ZONES!
 OFFICE CLOSED SEPT. 6, 2010

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	72490	77880	5390	20.78
Name	STOCKDALE IND SCHOOL DIS	SEWER			5390	13.89
Status	Active				Subtotal	34.67
For Service	07/28/2010 thru 08/26/2010				Tax	0.00
					Net Due	34.67

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	121200	126800	12410	34.82
Name	STOCKDALE IND SCHOOL DIS	GAS	7856300	7856600	438	12.00
Status	Active	Fuel Adj		Fuel Factor	0.00282210	1.24
For Service	07/28/2010 thru 08/26/2010	WATER	163120	169930	0	0.00
		SEWER			12410	20.91
					Subtotal	68.97
					Tax	0.00
					Net Due	68.97

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	8000	8200	520	20.00
Name	STOCKDALE IND SCHOOL DIS	WATER	38210	38530	0	0.00
Status	Active	SEWER			520	11.50
For Service	07/28/2010 thru 08/26/2010				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	675100	732500	62140	167.49
Name	STOCKDALE IND SCHOOL DIS	WATER	1217020	1221760	0	0.00
Status	Active	SEWER			62140	70.64
For Service	07/28/2010 thru 08/26/2010	TRASH				749.55
					Subtotal	987.68
					Tax	0.00
					Net Due	987.68

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	07/28/2010 thru 08/26/2010				Subtotal	31.50
					Tax	0.00
					Net Due	31.50

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Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
		WATER	206000	207400	1400	20.00
Property	508 HWY 123 NORTH	WATER	530	530	0	0.00
		SEWER				11.93
Name	STOCKDALE IND SCHOOL DIS	TRASH				16.85
					Subtotal	48.78
Status	Active				Tax	0.00
					Net Due	48.78
For Service	07/28/2010 thru 08/26/2010					

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
		WATER	5480400	5513100	32700	120.63
Property	145 FM 1107-OCL	WATER	558940	558940	0	0.00
		SEWER			32700	41.20
Name	STOCKDALE IND SCHOOL DIS				Subtotal	161.83
					Tax	0.00
Status	Active				Net Due	161.83
For Service	07/28/2010 thru 08/26/2010					

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
		WATER	751500	763000	11500	33.00
Property	800 S SIXTH ST	GAS	8617700	8661300	44036	238.99
		Fuel Adj		Fuel Factor	0.00282210	124.27
Name	STOCKDALE IND SCHOOL DIS	WATER	381550	381550	0	0.00
		SEWER			11500	20.00
Status	Active	TRASH				249.85
					Subtotal	666.11
For Service	07/28/2010 thru 08/26/2010					
					Tax	0.00
					Net Due	666.11

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
		WATER	4151600	4332300	205720	670.02
Property	605 S SCHOOL ST	WATER	625030	650050	0	0.00
Name	STOCKDALE IND SCHOOL DIS				Subtotal	670.02
					Tax	0.00
Status	Active				Net Due	670.02
For Service	07/28/2010 thru 08/26/2010					

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Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	6260	6470	210	20.00
Name	STOCKDALE ISD	SEWER			210	11.50
Status	Active					
					Subtotal	31.50
					Tax	0.00
					Net Due	31.50
For Service	07/28/2010 thru 08/26/2010					

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	175200	178820	3620	20.00
Name	STOCKDALE IND SCHOOL DIS	GAS	943300	944300	1530	15.83
Status	Active	Fuel Adj		Fuel Factor	0.00282210	4.32
		WATER	20000	20000	0	0.00
		SEWER			3620	12.12
					Subtotal	52.27
					Tax	0.00
					Net Due	52.27
For Service	07/28/2010 thru 08/26/2010					

Account	01-4705-00	Service	Prev	Curr	Consumption	Charge
Property	504 S SIXTH ST	WATER	7530	7720	190	20.00
Name	STOCKDALE IND SCHOOL DIS	SEWER			190	11.50
Status	Active					
					Subtotal	31.50
					Tax	0.00
					Net Due	31.50
For Service	07/28/2010 thru 08/26/2010					

Account	01-4810-02	Service	Prev	Curr	Consumption	Charge
Property	505 S NINTH ST	WATER	152390	152400	10	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	07/28/2010 thru 08/26/2010					

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	655710	674570	18860	47.72
Name	STOCKDALE IND SCHOOL DIS	GAS	989700	989700	0	12.00
Status	Active	SEWER			18860	27.36
					Subtotal	87.08
					Tax	0.00
					Net Due	87.08
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Account	01-4990-01	Service	Prev	Curr	Consumption	Charge
Property	403 S SIXTH ST	WATER	80690	80690	0	20.00
		SEWER				13.38
Name	STOCKDALE IND SCHOOL DIS				Subtotal	33.38
					Tax	0.00
Status	Active				Net Due	33.38
For Service	07/28/2010 thru 08/26/2010					

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 15

Service	Consumption	Amount
Balance Forward		0.00
WATER	354,670	1,254.46
GAS	46,004	278.82
Fuel Adj	0	129.83
SEWER		288.43
TRASH		1,043.10
Tax		0.00
Total Due		2,994.64
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Account	Name	Property	Total Due	After 09/10/2010
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	34.67	41.61
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	68.97	82.76
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	987.68	1,185.22
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	161.83	194.20
01-4420-00	STOCKDALE IND SCHOOL DIS	800 S SIXTH ST	666.11	799.33
01-4500-00	STOCKDALE IND SCHOOL DIS	605 S SCHOOL ST	670.02	804.02
01-4501-00	STOCKDALE ISD	603 S SIXTH ST	31.50	37.80
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	52.27	62.72
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	87.08	104.49
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	33.38	40.06
Total Due			2,994.64	3,593.57
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			2,994.64	3,593.57