

# Statement Summary

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

Statement ID		SISD
Statement Date		07/28/2011
Total Due	\$	5,215.26
Total Due After 08/10/2011	\$	6,258.31

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

CALL BEFORE YOU DIG!  
 1-800-245-4545 OR 811

## Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	95340	99520	4180	28.36
Name	STOCKDALE IND SCHOOL DIS	SEWER			4180	124.18
Status	Active				Subtotal	152.54
					Tax	0.00
					Net Due	152.54
For Service 06/27/2011 thru 07/27/2011						

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	187700	188900	4070	28.14
Name	STOCKDALE IND SCHOOL DIS	GAS	7954000	7954400	584	21.07
Status	Active	Fuel Adj		Fuel Factor	0.00259550	1.52
		WATER	239300	242170	0	0.00
		SEWER			4070	23.57
					Subtotal	74.30
					Tax	0.00
					Net Due	74.30
For Service 06/27/2011 thru 07/27/2011						

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	9800	9900	560	21.12
Name	STOCKDALE IND SCHOOL DIS	WATER	43240	43700	0	0.00
Status	Active	SEWER			560	20.06
					Subtotal	41.18
					Tax	0.00
					Net Due	41.18
For Service 06/27/2011 thru 07/27/2011						

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	1075300	1113900	39730	109.33
Name	STOCKDALE IND SCHOOL DIS	WATER	1242410	1243540	0	0.00
Status	Active	SEWER			39730	59.23
		TRASH				751.55
					Subtotal	920.11
					Tax	0.00
					Net Due	920.11
For Service 06/27/2011 thru 07/27/2011						

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	19.50
					Subtotal	39.50
					Tax	0.00
					Net Due	39.50
For Service 06/27/2011 thru 07/27/2011						

# Statement Summary

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

Statement ID		SISD
Statement Date		07/28/2011
Total Due	\$	5,215.26
Total Due After 08/10/2011	\$	6,258.31

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

CALL BEFORE YOU DIG!  
 1-800-245-4545 OR 811

## Account Detail

Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	278500	281200	2710	25.42
Name	STOCKDALE IND SCHOOL DIS	WATER	540	550	0	0.00
Status	Active	SEWER				24.37
For Service	06/27/2011 thru 07/27/2011	TRASH				18.85
					Subtotal	68.64
					Tax	0.00
					Net Due	68.64

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	6600200	6792100	191900	936.48
Name	STOCKDALE IND SCHOOL DIS	WATER	558940	558940	0	0.00
Status	Active	SEWER			191900	211.40
For Service	06/27/2011 thru 07/27/2011				Subtotal	1,147.88
					Tax	0.00
					Net Due	1,147.88

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	1102200	1109400	7200	34.40
Name	STOCKDALE IND SCHOOL DIS	GAS	9387000	9387000	0	18.00
Status	Active	WATER	381550	381550	0	0.00
For Service	06/27/2011 thru 07/27/2011	SEWER			7200	26.70
		TRASH				251.85
					Subtotal	330.95
					Tax	0.00
					Net Due	330.95

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
Property	605 S SCHOOL ST	WATER	5966400	6516600	618890	2,106.12
Name	STOCKDALE IND SCHOOL DIS	WATER	886660	955350	0	0.00
Status	Active				Subtotal	2,106.12
For Service	06/27/2011 thru 07/27/2011				Tax	0.00
					Net Due	2,106.12

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	13440	13440	0	20.00
Name	STOCKDALE ISD	SEWER			0	19.50
Status	Active				Subtotal	39.50
For Service	06/27/2011 thru 07/27/2011				Tax	0.00
					Net Due	39.50

# Statement Summary

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

Statement ID		SISD
Statement Date		07/28/2011
Total Due	\$	5,215.26
Total Due After 08/10/2011	\$	6,258.31

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

CALL BEFORE YOU DIG!  
 1-800-245-4545 OR 811

## Account Detail

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
		WATER	290330	294520	4190	28.38
Property	501 S SIXTH ST	GAS	1250900	1250900	0	18.00
		WATER	23000	23000	0	0.00
Name	STOCKDALE IND SCHOOL DIS	SEWER			4190	23.69
					Subtotal	70.07
Status	Active				Tax	0.00
					Net Due	70.07
For Service	06/27/2011 thru 07/27/2011					

Account	01-4705-00	Service	Prev	Curr	Consumption	Charge
		WATER	17140	22050	4910	29.82
Property	504 S SIXTH ST	SEWER			4910	24.41
					Subtotal	54.23
Name	STOCKDALE IND SCHOOL DIS				Tax	0.00
Status	Active				Net Due	54.23
For Service	06/27/2011 thru 07/27/2011					

Account	01-4810-02	Service	Prev	Curr	Consumption	Charge
		WATER	161330	161340	10	20.02
Property	505 S NINTH ST	GAS	0	0	0	0.00
		SEWER				22.10
Name	STOCKDALE IND SCHOOL DIS	TRASH				28.85
					Subtotal	70.97
Status	Active				Tax	0.00
					Net Due	70.97
For Service	06/27/2011 thru 07/27/2011					

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
		WATER	705490	706620	1130	22.26
Property	403 W SALMON ST	GAS	128600	128600	0	18.00
		SEWER			1130	20.63
Name	STOCKDALE IND SCHOOL DIS				Subtotal	60.89
Status	Active				Tax	0.00
					Net Due	60.89
For Service	06/27/2011 thru 07/27/2011					

Account	01-4990-01	Service	Prev	Curr	Consumption	Charge
		WATER	80690	80690	0	20.00
Property	403 S SIXTH ST	SEWER				18.38
					Subtotal	38.38
Name	STOCKDALE IND SCHOOL DIS				Tax	0.00
Status	Active				Net Due	38.38
For Service	06/27/2011 thru 07/27/2011					

# Statement Summary

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

Statement ID	SISD
Statement Date	07/28/2011
Total Due	\$ 5,215.26
Total Due After 08/10/2011	\$ 6,258.31

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

CALL BEFORE YOU DIG!  
1-800-245-4545 OR 811

## Service Summary

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

Number of Bills: 15

Service	Consumption	Amount
Balance Forward		0.00
WATER	879,480	3,449.85
GAS	584	75.07
Fuel Adj	0	1.52
SEWER		637.72
TRASH		1,051.10
Tax		0.00
<b>Total Due</b>		<b>5,215.26</b>
<b>Total Due After 08/10/2011</b>		<b>6,258.31</b>

## Statement Summary

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

Statement ID	SISD
Statement Date	07/28/2011
Total Due	\$ 5,215.26
Total Due After 08/10/2011	\$ 6,258.31

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

CALL BEFORE YOU DIG!  
 1-800-245-4545 OR 811

## Account Summary

Account	Name	Property	Total Due	After 08/10/2011
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	152.54	183.05
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	74.30	89.16
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	41.18	49.41
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	920.11	1,104.14
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	68.64	82.36
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	1,147.88	1,377.46
01-4420-00	STOCKDALE IND SCHOOL DIS	800 S SIXTH ST	330.95	397.14
01-4500-00	STOCKDALE IND SCHOOL DIS	605 S SCHOOL ST	2,106.12	2,527.34
01-4501-00	STOCKDALE ISD	603 S SIXTH ST	39.50	47.40
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	70.07	84.09
01-4705-00	STOCKDALE IND SCHOOL DIS	504 S SIXTH ST	54.23	65.07
01-4810-02	STOCKDALE IND SCHOOL DIS	505 S NINTH ST	70.97	85.16
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	60.89	73.07
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	38.38	46.06
<b>Total Due</b>			<b>5,215.26</b>	<b>6,258.31</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>5,215.26</b>	<b>6,258.31</b>