

Statement Summary

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

Statement ID	SISD
Statement Date	04/27/2010
Total Due	\$ 2,923.08
Total Due After 05/10/2010	\$ 3,507.69

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

REPORT GAS LEAKS TO 996-3128
 AFTER HOURS TO 830-391-3110

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	63900	67310	3410	20.00
Name	STOCKDALE IND SCHOOL DIS	SEWER			3410	11.91
Status	Active				Subtotal	31.91
For Service	03/26/2010 thru 04/26/2010				Tax	0.00
					Net Due	31.91

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	114000	116500	6470	22.94
Name	STOCKDALE IND SCHOOL DIS	GAS	7837200	7850000	18688	105.91
Status	Active	Fuel Adj		Fuel Factor	0.00213200	39.84
For Service	03/26/2010 thru 04/26/2010	WATER	150730	154700	0	0.00
		SEWER			6470	14.97
					Subtotal	183.66
					Tax	0.00
					Net Due	183.66

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	7200	7400	540	20.00
Name	STOCKDALE IND SCHOOL DIS	WATER	36320	36660	0	0.00
Status	Active	SEWER			540	11.50
For Service	03/26/2010 thru 04/26/2010				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	558100	565900	30120	75.30
Name	STOCKDALE IND SCHOOL DIS	WATER	1152590	1174910	0	0.00
Status	Active	SEWER			30120	38.62
For Service	03/26/2010 thru 04/26/2010	TRASH				749.55
					Subtotal	863.47
					Tax	0.00
					Net Due	863.47

Account	01-1605-00	Service	Prev	Curr	Consumption	Charge
Property	500 S FOURTH ST	WATER	119300	119300	210	20.00
Name	STOCKDALE IND SCHOOL DIS	WATER	384940	385150	0	0.00
Status	Active	SEWER			210	11.50
For Service	03/26/2010 thru 04/26/2010				Subtotal	31.50
					Tax	0.00
					Net Due	31.50

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Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
		WATER	190000	194100	4100	20.00
Property	508 HWY 123 NORTH	WATER	520	520	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	03/26/2010 thru 04/26/2010					

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
		WATER	5058800	5060300	2080	28.00
Property	145 FM 1107-OCL	WATER	516700	517280	0	0.00
		SEWER			2080	11.50
Name	STOCKDALE IND SCHOOL DIS				Subtotal	39.50
Status	Active				Tax	0.00
					Net Due	39.50
For Service	03/26/2010 thru 04/26/2010					

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
		WATER	669900	703500	33600	84.00
Property	800 S SIXTH ST	GAS	8504500	8558800	54843	295.73
		Fuel Adj		Fuel Factor	0.00213200	116.93
Name	STOCKDALE IND SCHOOL DIS	WATER	381550	381550	0	0.00
		SEWER			33600	42.10
Status	Active	TRASH				249.85
					Subtotal	788.61
For Service	03/26/2010 thru 04/26/2010					
					Tax	0.00
					Net Due	788.61

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
		WATER	3658900	3693100	39250	98.13
Property	605 S SCHOOL ST	WATER	555350	560400	0	0.00
Name	STOCKDALE IND SCHOOL DIS				Subtotal	98.13
Status	Active				Tax	0.00
					Net Due	98.13
For Service	03/26/2010 thru 04/26/2010					

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Account	Service	Prev	Curr	Consumption	Charge
01-4501-00	WATER	6240	6240	0	20.00
Property	SEWER			0	11.50
Name	STOCKDALE ISD			Subtotal	31.50
	CONCESSION STAND			Tax	0.00
Status	Active			Net Due	31.50
For Service 03/26/2010 thru 04/26/2010					
01-4700-00	WATER	141250	154620	14370	38.74
Property	GAS	893800	915400	33048	181.30
	Fuel Adj		Fuel Factor	0.00213200	70.46
Name	STOCKDALE IND SCHOOL DIS	18000	19000	0	0.00
	SEWER			14370	22.87
Status	Active			Subtotal	313.37
				Tax	0.00
For Service	03/26/2010 thru 04/26/2010			Net Due	313.37
01-4705-00	WATER	6600	6660	60	20.00
Property	SEWER			60	11.50
Name	STOCKDALE IND SCHOOL DIS			Subtotal	31.50
Status	Active			Tax	0.00
For Service	03/26/2010 thru 04/26/2010			Net Due	31.50
01-4810-02	WATER	151560	151750	190	20.00
Property	GAS	0	0	0	0.00
	SEWER				11.00
Name	STOCKDALE IND SCHOOL DIS				26.85
	TRASH				57.85
Status	Active			Subtotal	57.85
				Tax	0.00
For Service	03/26/2010 thru 04/26/2010			Net Due	57.85
01-4985-01	WATER	514320	589390	75070	212.75
Property	GAS	983800	988400	4646	32.19
	Fuel Adj		Fuel Factor	0.00213200	9.91
Name	STOCKDALE IND SCHOOL DIS			75070	83.57
	SEWER				338.42
Status	Active			Subtotal	338.42
				Tax	0.00
For Service	03/26/2010 thru 04/26/2010			Net Due	338.42

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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	33.38
Status	Active				Tax	0.00
For Service	03/26/2010 thru 04/26/2010				Net Due	33.38

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 15

Service	Consumption	Amount
Balance Forward		0.00
WATER	209,470	719.86
GAS	111,225	615.13
Fuel Adj	0	237.14
SEWER		307.85
TRASH		1,043.10
Tax		0.00
Total Due		2,923.08
Total Due After 05/10/2010		3,507.69