

Statement Summary

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

Statement ID	SISD
Statement Date	08/25/2009
Total Due	\$ 4,968.12
Total Due After 09/10/2009	\$ 5,961.75

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

OBSERVE SCHOOL ZONES!
 OFFICE WILL CLOSE SEPT 7, 2009

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	52070	54320	2250	16.00
Name	STOCKDALE IND SCHOOL DIS	SEWER			2250	11.50
Status	Active				Subtotal	27.50
For Service	07/28/2009 thru 08/25/2009				Tax	0.00
					Net Due	27.50

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	67600	72700	11940	33.88
Name	STOCKDALE IND SCHOOL DIS	GAS	7750600	7752400	2628	21.60
Status	Active	Fuel Adj		Fuel Factor	0.00160670	4.22
For Service	07/28/2009 thru 08/25/2009	WATER	94350	101190	0	0.00
		SEWER			11940	20.44
					Subtotal	80.14
					Tax	0.00
					Net Due	80.14

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	400	400	860	16.00
Name	STOCKDALE IND SCHOOL DIS	WATER	18740	19600	0	0.00
Status	Active	SEWER			860	11.50
For Service	07/28/2009 thru 08/25/2009				Subtotal	27.50
					Tax	0.00
					Net Due	27.50

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	483500	490700	65440	179.04
Name	STOCKDALE IND SCHOOL DIS	WATER	938730	996970	0	0.00
Status	Active	SEWER			65440	73.94
For Service	07/28/2009 thru 08/25/2009	TRASH				729.15
					Subtotal	982.13
					Tax	0.00
					Net Due	982.13

Account	01-1605-00	Service	Prev	Curr	Consumption	Charge
Property	500 S FOURTH ST	WATER	119300	119300	0	16.00
Name	STOCKDALE IND SCHOOL DIS	WATER	384310	384310	0	0.00
Status	Active	SEWER			0	11.50
For Service	07/28/2009 thru 08/25/2009				Subtotal	27.50
					Tax	0.00
					Net Due	27.50

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Account	Service	Prev	Curr	Consumption	Charge
01-2420-01	WATER	134000	145600	11600	33.20
Property	508 HWY 123 NORTH	510	510	0	0.00
	SEWER				11.40
Name	STOCKDALE IND SCHOOL DIS				16.40
	TRASH				16.40
Status	Active			Subtotal	61.00
				Tax	0.00
				Net Due	61.00
For Service	07/28/2009 thru 08/25/2009				
01-2800-00	WATER	4099700	4356400	281820	1,404.56
Property	145 FM 1107-OCL	418670	443790	0	0.00
	SEWER			281820	290.32
Name	STOCKDALE IND SCHOOL DIS			Subtotal	1,694.88
Status	Active			Tax	0.00
				Net Due	1,694.88
For Service	07/28/2009 thru 08/25/2009				
01-4420-00	WATER	469300	479500	10200	30.40
Property	800 S SIXTH ST	8107000	8109700	2727	22.12
	Fuel Adj		Fuel Factor	0.00160670	4.38
Name	STOCKDALE IND SCHOOL DIS	381540	381540	0	0.00
	SEWER			10200	18.70
Status	Active				243.05
	TRASH			Subtotal	318.65
				Tax	0.00
				Net Due	318.65
For Service	07/28/2009 thru 08/25/2009				
01-4500-00	WATER	2916200	3276200	415160	1,403.06
Property	605 S SCHOOL ST	442040	497200	0	0.00
Name	STOCKDALE IND SCHOOL DIS			Subtotal	1,403.06
Status	Active			Tax	0.00
				Net Due	1,403.06
For Service	07/28/2009 thru 08/25/2009				

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Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
		WATER	0	1090	1090	0.00
Property	603 S SIXTH ST				Subtotal	0.00
					Tax	0.00
Name	STOCKDALE ISD				Net Due	0.00
	CONCESSION STAND					
Status	Active					
For Service	08/24/2009 thru 08/25/2009					

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
		WATER	25200	63020	37830	94.58
Property	501 S SIXTH ST	GAS	388900	390000	1683	16.64
		Fuel Adj		Fuel Factor	0.00160670	2.70
Name	STOCKDALE IND SCHOOL DIS	WATER	0	10	0	0.00
		SEWER			37830	44.21
Status	Active				Subtotal	158.13
					Tax	0.00
For Service	07/28/2009 thru 08/25/2009					
					Net Due	158.13

Account	01-4705-00	Service	Prev	Curr	Consumption	Charge
		WATER	4940	4940	0	16.00
Property	504 S SIXTH ST	SEWER			0	11.50
					Subtotal	27.50
Name	STOCKDALE IND SCHOOL DIS				Tax	0.00
					Net Due	27.50
Status	Active					
For Service	07/28/2009 thru 08/25/2009					

Account	01-4810-02	Service	Prev	Curr	Consumption	Charge
		WATER	141460	146540	5080	20.16
Property	505 S NINTH ST	GAS	0	0	0	0.00
		SEWER				11.00
Name	STOCKDALE IND SCHOOL DIS	TRASH				26.40
					Subtotal	57.56
Status	Active				Tax	0.00
					Net Due	57.56
For Service	07/28/2009 thru 08/25/2009					

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
		WATER	370530	384760	14230	38.46
Property	403 W SALMON ST	GAS	790300	790300	0	12.00
		SEWER			14230	22.73
Name	STOCKDALE IND SCHOOL DIS				Subtotal	73.19
					Tax	0.00
Status	Active				Net Due	73.19
For Service	07/28/2009 thru 08/25/2009					

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Account	01-4990-01	Service	Prev	Curr	Consumption	Charge
Property	403 S SIXTH ST	WATER SEWER	71510	73130	1620	16.00
Name	STOCKDALE IND SCHOOL DIS					13.38
Status	Active					29.38
For Service	07/28/2009 thru 08/25/2009					0.00
					Subtotal	29.38
					Tax	0.00
					Net Due	29.38

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 15

Service	Consumption	Amount
Balance Forward		0.00
WATER	859,120	3,317.34
GAS	7,038	72.36
Fuel Adj	0	11.30
SEWER		552.12
TRASH		1,015.00
Tax		0.00
Total Due		4,968.12
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01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	27.50	33.00
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	80.14	96.17
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	27.50	33.00
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	982.13	1,178.56
01-1605-00	STOCKDALE IND SCHOOL DIS	500 S FOURTH ST	27.50	33.00
01-2420-01	STOCKDALE IND SCHOOL DIS	508 HWY 123 NORTH	61.00	73.20
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	1,694.88	2,033.85
01-4420-00	STOCKDALE IND SCHOOL DIS	800 S SIXTH ST	318.65	382.38
01-4500-00	STOCKDALE IND SCHOOL DIS	605 S SCHOOL ST	1,403.06	1,683.67
01-4501-00	STOCKDALE ISD	603 S SIXTH ST	0.00	0.00
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	158.13	189.76
01-4705-00	STOCKDALE IND SCHOOL DIS	504 S SIXTH ST	27.50	33.00
01-4810-02	STOCKDALE IND SCHOOL DIS	505 S NINTH ST	57.56	69.07
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	73.19	87.83
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	29.38	35.26
Total Due			4,968.12	5,961.75
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			4,968.12	5,961.75