

# Statement Summary

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

Statement ID	SISD
Statement Date	12/29/2009
Total Due	\$ 6,022.74
Total Due After 01/11/2010	\$ 7,227.30

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

OFFICE CLOSED JAN 1ST, 2010  
 HAVE A HAPPY/SAFE NEW YEAR.

## Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge	
Property	503 S FOURTH ST	WATER	56320	57000	680	20.00	
		SEWER			680	11.50	
Name	STOCKDALE IND SCHOOL DIS					Subtotal	31.50
Status	Active					Tax	0.00
For Service	11/23/2009 thru 12/28/2009					Net Due	31.50
Account	01-1591-00	Service	Prev	Curr	Consumption	Charge	
Property	706 W WEST ST	WATER	90700	95600	11380	32.76	
		GAS	7769900	7785600	22922	128.14	
		Fuel Adj		Fuel Factor	0.00280150	64.22	
Name	STOCKDALE IND SCHOOL DIS					Subtotal	245.00
Status	Active					Tax	0.00
For Service	11/23/2009 thru 12/28/2009					Net Due	245.00
Account	01-1595-00	Service	Prev	Curr	Consumption	Charge	
Property	700 W WEST ST	WATER	6100	6400	760	20.00	
		WATER	32210	32670	0	0.00	
		SEWER			760	11.50	
Name	STOCKDALE IND SCHOOL DIS					Subtotal	31.50
Status	Active					Tax	0.00
For Service	11/23/2009 thru 12/28/2009					Net Due	31.50
Account	01-1600-00	Service	Prev	Curr	Consumption	Charge	
Property	502 S FOURTH ST	WATER	530300	538000	24210	60.53	
		WATER	1074810	1091320	0	0.00	
		SEWER			24210	32.71	
		TRASH				749.55	
Name	STOCKDALE IND SCHOOL DIS					Subtotal	842.79
Status	Active					Tax	0.00
For Service	11/23/2009 thru 12/28/2009					Net Due	842.79
Account	01-1605-00	Service	Prev	Curr	Consumption	Charge	
Property	500 S FOURTH ST	WATER	119300	119300	0	20.00	
		WATER	384310	384310	0	0.00	
		SEWER			0	11.50	
Name	STOCKDALE IND SCHOOL DIS					Subtotal	31.50
Status	Active					Tax	0.00
For Service	11/23/2009 thru 12/28/2009					Net Due	31.50

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<b>Account</b>	01-2420-01	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER	174200	178200	4000	20.00
<b>Property</b>	508 HWY 123 NORTH	WATER	520	520	0	0.00
		SEWER				11.40
<b>Name</b>	STOCKDALE IND SCHOOL DIS	TRASH				16.85
<b>Status</b>	Active				Subtotal	48.25
					Tax	0.00
					Net Due	48.25
<b>For Service</b>	11/23/2009 thru 12/28/2009					

<b>Account</b>	01-2800-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER	4693200	4879000	205060	999.57
<b>Property</b>	145 FM 1107-OCL	WATER	477870	497130	0	0.00
		SEWER			205060	213.56
<b>Name</b>	STOCKDALE IND SCHOOL DIS				Subtotal	1,213.13
<b>Status</b>	Active				Tax	0.00
					Net Due	1,213.13
<b>For Service</b>	11/23/2009 thru 12/28/2009					

<b>Account</b>	01-4420-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER	585700	606600	20900	52.25
<b>Property</b>	800 S SIXTH ST	GAS	8270200	8341900	72417	387.99
		Fuel Adj		Fuel Factor	0.00280150	202.88
<b>Name</b>	STOCKDALE IND SCHOOL DIS	WATER	381550	381550	0	0.00
		SEWER			20900	29.40
<b>Status</b>	Active	TRASH				249.85
					Subtotal	922.37
					Tax	0.00
					Net Due	922.37
<b>For Service</b>	11/23/2009 thru 12/28/2009					

<b>Account</b>	01-4500-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER	3541500	3610200	80180	230.63
<b>Property</b>	605 S SCHOOL ST	WATER	538220	549700	0	0.00
<b>Name</b>	STOCKDALE IND SCHOOL DIS				Subtotal	230.63
<b>Status</b>	Active				Tax	0.00
					Net Due	230.63
<b>For Service</b>	11/23/2009 thru 12/28/2009					

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Account	Service	Prev	Curr	Consumption	Charge
01-4501-00	WATER	6230	6230	0	20.00
Property	SEWER			0	11.50
Name	STOCKDALE IND SCHOOL DIS			Subtotal	31.50
Status	CONCESSION STAND			Tax	0.00
	Active			Net Due	31.50
For Service 11/23/2009 thru 12/28/2009					
01-4700-00	WATER	95310	105840	11530	33.06
Property	GAS	434500	582800	226899	1,072.12
Name	Fuel Adj		Fuel Factor	0.00280150	635.66
Status	WATER	16000	17000	0	0.00
	SEWER			11530	20.03
	Active			Subtotal	1,760.87
				Tax	0.00
				Net Due	1,760.87
For Service 11/23/2009 thru 12/28/2009					
01-4705-00	WATER	5300	5390	90	20.00
Property	SEWER			90	11.50
Name	STOCKDALE IND SCHOOL DIS			Subtotal	31.50
Status	Active			Tax	0.00
				Net Due	31.50
For Service 11/23/2009 thru 12/28/2009					
01-4810-02	WATER	151370	151370	0	20.00
Property	GAS	0	0	0	0.00
Name	SEWER				11.00
Status	TRASH				26.85
	Active			Subtotal	57.85
				Tax	0.00
				Net Due	57.85
For Service 11/23/2009 thru 12/28/2009					
01-4985-01	WATER	424710	432300	7590	25.18
Property	GAS	791400	848200	57368	308.98
Name	Fuel Adj		Fuel Factor	0.00280150	160.72
Status	SEWER			7590	16.09
	Active			Subtotal	510.97
				Tax	0.00
				Net Due	510.97
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Account	01-4990-01	Service	Prev	Curr	Consumption	Charge
Property	403 S SIXTH ST	WATER	80670	80670	0	20.00
Name	STOCKDALE IND SCHOOL DIS	SEWER				13.38
Status	Active				Subtotal	33.38
					Tax	0.00
					Net Due	33.38

For Service 11/23/2009 thru 12/28/2009

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## Service Summary

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

Number of Bills: 15

Service	Consumption	Amount
Balance Forward		0.00
WATER	366,380	1,593.98
GAS	379,606	1,897.23
Fuel Adj	0	1,063.48
SEWER		424.95
TRASH		1,043.10
Tax		0.00
<b>Total Due</b>		<b>6,022.74</b>
<b>Total Due After 01/11/2010</b>		<b>7,227.30</b>

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Account	Name	Property	Total Due	After 01/11/2010
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	31.50	37.80
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	245.00	294.00
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	842.79	1,011.35
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	48.25	57.90
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	1,213.13	1,455.75
01-4420-00	STOCKDALE IND SCHOOL DIS	800 S SIXTH ST	922.37	1,106.84
01-4500-00	STOCKDALE IND SCHOOL DIS	605 S SCHOOL ST	230.63	276.76
01-4501-00	STOCKDALE ISD	603 S SIXTH ST	31.50	37.80
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	1,760.87	2,113.05
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	510.97	613.17
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	33.38	40.06
<b>Total Due</b>			<b>6,022.74</b>	<b>7,227.30</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>6,022.74</b>	<b>7,227.30</b>