

# Statement Summary

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

Statement ID	SISD
Statement Date	11/30/2010
Total Due	\$ 2,858.45
<b>Total Due After 12/10/2010</b>	<b>\$ 3,430.14</b>

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

CITY ORD: REGISTER DOGS/CATS  
 PROOF OF RABIES VACC REQUIRED

## Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	80220	81410	1190	22.38
		SEWER			1190	20.69
Name	STOCKDALE IND SCHOOL DIS				Subtotal	43.07
Status	Active				Tax	0.00
For Service	10/26/2010 thru 11/29/2010				Net Due	43.07

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	138700	143200	11760	43.52
		GAS	7862100	7868900	9928	70.12
		Fuel Adj		Fuel Factor	0.00144190	14.32
Name	STOCKDALE IND SCHOOL DIS	WATER	188530	195790	0	0.00
		SEWER			11760	31.26
Status	Active				Subtotal	159.22
For Service	10/26/2010 thru 11/29/2010				Tax	0.00
					Net Due	159.22

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	8500	8700	800	21.60
		WATER	39150	39750	0	0.00
		SEWER			800	20.30
Name	STOCKDALE IND SCHOOL DIS				Subtotal	41.90
Status	Active				Tax	0.00
For Service	10/26/2010 thru 11/29/2010				Net Due	41.90

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	798900	840300	43750	119.38
		WATER	1226040	1228390	0	0.00
		SEWER			43750	63.25
Name	STOCKDALE IND SCHOOL DIS	TRASH				751.55
Status	Active				Subtotal	934.18
For Service	10/26/2010 thru 11/29/2010				Tax	0.00
					Net Due	934.18

Account	01-1605-00	Service	Prev	Curr	Consumption	Charge
Property	500 S FOURTH ST	WATER	119300	119300	0	20.00
		WATER	385150	385150	0	0.00
		SEWER			0	19.50
Name	STOCKDALE IND SCHOOL DIS				Subtotal	39.50
Status	Active				Tax	0.00
For Service	10/26/2010 thru 11/29/2010				Net Due	39.50

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Total Due After 12/10/2010	\$	3,430.14

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## Account Detail

Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
		WATER	215100	251000	35900	99.75
Property	508 HWY 123 NORTH	WATER	530	530	0	0.00
		SEWER				23.43
Name	STOCKDALE IND SCHOOL DIS	TRASH				18.85
					Subtotal	142.03
Status	Active				Tax	0.00
					Net Due	142.03
For Service	10/26/2010 thru 11/29/2010					

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
		Balance Forward				161.43-
Property	145 FM 1107-OCL	WATER	5691200	5691200	0	28.00
		WATER	558940	558940	0	0.00
Name	STOCKDALE IND SCHOOL DIS	SEWER			0	19.50
					Subtotal	113.93-
Status	Active				Tax	0.00
					Net Due	113.93-
For Service	10/26/2010 thru 11/29/2010					

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
		WATER	844300	880400	36100	100.25
Property	800 S SIXTH ST	GAS	8852600	8910700	58681	326.08
		Fuel Adj		Fuel Factor	0.00144190	84.61
Name	STOCKDALE IND SCHOOL DIS	WATER	381550	381550	0	0.00
		SEWER			36100	55.60
Status	Active	TRASH				251.85
					Subtotal	818.39
For Service	10/26/2010 thru 11/29/2010					
					Tax	0.00
					Net Due	818.39

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
		WATER	4618600	4664600	52940	142.35
Property	605 S SCHOOL ST	WATER	693090	700030	0	0.00
					Subtotal	142.35
Name	STOCKDALE IND SCHOOL DIS				Tax	0.00
Status	Active				Net Due	142.35
For Service	10/26/2010 thru 11/29/2010					

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### Account Detail

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	11980	13420	1440	22.88
Name	STOCKDALE ISD	SEWER			1440	20.94
Status	Active				Subtotal	43.82
					Tax	0.00
					Net Due	43.82

For Service 10/26/2010 thru 11/29/2010

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	201980	215240	13260	46.52
Name	STOCKDALE IND SCHOOL DIS	GAS	953400	971900	28305	166.60
Status	Active	Fuel Adj		Fuel Factor	0.00144190	40.81
		WATER	21000	21000	0	0.00
		SEWER			13260	32.76
					Subtotal	286.69
					Tax	0.00
					Net Due	286.69

For Service 10/26/2010 thru 11/29/2010

Account	01-4705-00	Service	Prev	Curr	Consumption	Charge
Property	504 S SIXTH ST	WATER	8000	8010	10	20.02
Name	STOCKDALE IND SCHOOL DIS	SEWER			10	19.51
Status	Active				Subtotal	39.53
					Tax	0.00
					Net Due	39.53

For Service 10/26/2010 thru 11/29/2010

Account	01-4810-02	Service	Prev	Curr	Consumption	Charge
Property	505 S NINTH ST	WATER	152410	152410	0	20.00
Name	STOCKDALE IND SCHOOL DIS	GAS	0	0	0	0.00
Status	Active	SEWER				19.56
		TRASH				28.85
					Subtotal	68.41
					Tax	0.00
					Net Due	68.41

For Service 10/26/2010 thru 11/29/2010

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	680890	682050	1160	22.32
Name	STOCKDALE IND SCHOOL DIS	GAS	989700	989700	0	18.00
Status	Active	SEWER			1160	20.66
					Subtotal	60.98
					Tax	0.00
					Net Due	60.98

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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	18.38
Status	Active				Tax	38.38
For Service	10/26/2010 thru 11/29/2010				Net Due	0.00
						38.38

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## Service Summary

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

Number of Bills: 15

Service	Consumption	Amount
Balance Forward		161.43-
WATER	198,310	748.97
GAS	96,914	580.80
Fuel Adj	0	139.74
SEWER		385.34
TRASH		1,051.10
Tax		0.00
<b>Total Due</b>		<b>2,858.45</b>
<b>Total Due After 12/10/2010</b>		<b>3,430.14</b>

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## Account Summary

Account	Name	Property	Total Due	After 12/10/2010
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	43.07	51.69
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	159.22	191.06
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	41.90	50.28
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	934.18	1,121.02
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	142.03	170.44
01-4420-00	STOCKDALE IND SCHOOL DIS	800 S SIXTH ST	818.39	982.07
01-4500-00	STOCKDALE IND SCHOOL DIS	605 S SCHOOL ST	142.35	170.82
01-4501-00	STOCKDALE ISD	603 S SIXTH ST	43.82	52.59
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	286.69	344.02
01-4705-00	STOCKDALE IND SCHOOL DIS	504 S SIXTH ST	39.53	47.43
01-4810-02	STOCKDALE IND SCHOOL DIS	505 S NINTH ST	68.41	82.09
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	60.98	73.17
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	38.38	46.06
<b>Total Due</b>			<b>2,858.45</b>	<b>3,430.14</b>
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	113.93-	113.93-
<b>Total Credit Balances</b>			<b>113.93-</b>	<b>113.93-</b>
<b>Total Due Including Credit Balances</b>			<b>2,744.52</b>	<b>3,316.21</b>