

# Statement Summary

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

Statement ID	SISD
Statement Date	02/26/2010
Total Due	\$ 5,176.25
<b>Total Due After 03/10/2010</b>	<b>\$ 6,211.50</b>

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

OFFICE CLOSED, TUESDAY  
 MAR. 2, 2010 FOR ELECTIONS

## Account Detail

<b>Account</b>	01-1585-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
<b>Property</b>	503 S FOURTH ST	WATER	57550	58460	910	20.00
<b>Name</b>	STOCKDALE IND SCHOOL DIS	SEWER			<u>191.50</u>	
<b>Status</b>	Active				Subtotal	31.50
<b>For Service</b>	01/26/2010 thru 02/25/2010				Tax	0.00
					Net Due	31.50

<b>Account</b>	01-1591-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
<b>Property</b>	706 W WEST ST	WATER	99900	111700	20780	51.95
<b>Name</b>	STOCKDALE IND SCHOOL DIS	GAS	7801800	7821800	29200	161.10
<b>Status</b>	Active	Fuel Adj		Fuel Factor	0.00373880	109.17
<b>For Service</b>	01/26/2010 thru 02/25/2010	WATER	137850	146830	0	0.00
		SEWER			<u>20780</u>	
					Subtotal	351.50
					Tax	0.00
					Net Due	351.50

<b>Account</b>	01-1595-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
<b>Property</b>	700 W WEST ST	WATER	6600	6900	2340	20.00
<b>Name</b>	STOCKDALE IND SCHOOL DIS	WATER	33110	35150	0	0.00
<b>Status</b>	Active	SEWER			<u>2340</u>	
<b>For Service</b>	01/26/2010 thru 02/25/2010				Subtotal	31.50
					Tax	0.00
					Net Due	31.50

<b>Account</b>	01-1600-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
<b>Property</b>	502 S FOURTH ST	WATER	543700	550800	24440	61.10
<b>Name</b>	STOCKDALE IND SCHOOL DIS	WATER	1118590	1135930	0	0.00
<b>Status</b>	Active	SEWER			24440	32.94
<b>For Service</b>	01/26/2010 thru 02/25/2010	TRASH			<u>749.55</u>	
					Subtotal	843.59
					Tax	0.00
					Net Due	843.59

<b>Account</b>	01-1605-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
<b>Property</b>	500 S FOURTH ST	WATER	119300	119300	0	20.00
<b>Name</b>	STOCKDALE IND SCHOOL DIS	WATER	384940	384940	0	0.00
<b>Status</b>	Active	SEWER			<u>11.50</u>	
<b>For Service</b>	01/26/2010 thru 02/25/2010				Subtotal	31.50
					Tax	0.00
					Net Due	31.50

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## Account Detail

Account	Service	Prev	Curr	Consumption	Charge
01-2420-01	WATER	179700	182500	2800	20.00
Property 508 HWY 123 NORTH	WATER	520	520	0	0.00
Name STOCKDALE IND SCHOOL DIS	SEWER				11.40
	TRASH			16.85	
Status Active				Subtotal	48.25
				Tax	0.00
				Net Due	48.25
For Service 01/26/2010 thru 02/25/2010					
01-2800-00	WATER	5026000	5058000	35520	131.20
Property 145 FM 1107-OCL	WATER	512850	516370	0	0.00
Name STOCKDALE IND SCHOOL DIS	SEWER			352.02	
Status Active				Subtotal	175.22
				Tax	0.00
				Net Due	175.22
For Service 01/26/2010 thru 02/25/2010					
01-4420-00	WATER	621900	647200	25300	63.25
Property 800 S SIXTH ST	GAS	8399400	8458100	59287	319.06
Name STOCKDALE IND SCHOOL DIS	Fuel Adj		Fuel Factor	0.00373880	221.66
Status Active	WATER	381550	381550	0	0.00
	SEWER			25300	33.80
	TRASH			249.85	
				Subtotal	887.62
				Tax	0.00
				Net Due	887.62
For Service 01/26/2010 thru 02/25/2010					
01-4500-00	WATER	3657000	3657600	640	20.00
Property 605 S SCHOOL ST	WATER	555120	555160	0.00	
Name STOCKDALE IND SCHOOL DIS				Subtotal	20.00
Status Active				Tax	0.00
				Net Due	20.00
For Service 01/26/2010 thru 02/25/2010					

Total Due all Accounts	\$	5,176.25
Total Due After 03/10/2010	\$	6,211.50

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Account	Service	Prev	Curr	Consumption	Charge
01-4501-00	WATER	6240	6240	0	20.00
Property	SEWER			11.050	
				Subtotal	31.50
				Tax	0.00
				Net Due	31.50
Name STOCKDALE ISD CONCESSION STAND					
Status Active					
For Service 01/26/2010 thru 02/25/2010					
01-4700-00	WATER	115700	128530	13830	37.66
Property	GAS	702900	855100	232866	1,097.48
				Fuel Factor	870.64
				Fuel Adj	0.00
				Subtotal	2,028.11
				Tax	0.00
				Net Due	2,028.11
Name STOCKDALE IND SCHOOL DIS					
Status Active					
For Service 01/26/2010 thru 02/25/2010					
01-4705-00	WATER	5650	5760	110	20.00
Property	SEWER			111.050	
				Subtotal	31.50
				Tax	0.00
				Net Due	31.50
Name STOCKDALE IND SCHOOL DIS					
Status Active					
For Service 01/26/2010 thru 02/25/2010					
01-4810-02	WATER	151370	151560	190	20.00
Property	GAS	0	0	0	0.00
				SEWER	11.00
				TRASH	26.85
				Subtotal	57.85
				Tax	0.00
				Net Due	57.85
Name STOCKDALE IND SCHOOL DIS					
Status Active					
For Service 01/26/2010 thru 02/25/2010					
01-4985-01	WATER	443230	454560	11330	32.66
Property	GAS	900900	957400	57065	307.39
				Fuel Factor	213.35
				Fuel Adj	0.00
				Subtotal	573.23
				Tax	0.00
				Net Due	573.23
Name STOCKDALE IND SCHOOL DIS					
Status Active					
For Service 01/26/2010 thru 02/25/2010					

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Account	01-4990-01	Service	Prev	Curr	Consumption	Charge
		WATER	80670	80670	0	20.00
Property	403 S SIXTH ST	SEWER			13.38	
Name	STOCKDALE IND SCHOOL DIS				Subtotal	33.38
Status	Active				Tax	0.00
					Net Due	33.38
For Service 01/26/2010 thru 02/25/2010						

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## Service Summary

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

Number of Bills: 15

Service	Consumption	Amount
Balance Forward		0.00
WATER	138,190	557.82
GAS	378,418	1,885.03
Fuel Adj	0	1,414.82
SEWER		275.48
TRASH		1,043.10
Tax	0.00	
<b>Total Due</b>		<b>5,176.25</b>
<b>Total Due After 03/10/2010</b>		<b>6,211.50</b>

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Account	Name	Property	Total Due	After 03/10/2010
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	351.50	421.80
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	843.59	1,012.31
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	175.22	210.26
01-4420-00	STOCKDALE IND SCHOOL DIS	800 S SIXTH ST	887.62	1,065.14
01-4500-00	STOCKDALE IND SCHOOL DIS	605 S SCHOOL ST	20.00	24.00
01-4501-00	STOCKDALE ISD	603 S SIXTH ST	31.50	37.80
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	2,028.11	2,433.73
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	573.23	687.88
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	33.38	40.06
<b>Total Due</b>			<b>5,176.25</b>	<b>6,211.50</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>5,176.25</b>	<b>6,211.50</b>