

Statement Summary

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

Statement ID		SISD
Statement Date		09/28/2009
Total Due	\$	5,337.31
Total Due After 10/12/2009	\$	6,404.79

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

TOWN HALL MEETING, OCT 20TH
 7:00 PM @ CITY HALL

Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	54320	55020	700	16.00
Name	STOCKDALE IND SCHOOL DIS	SEWER			700	11.50
Status	Active				Subtotal	27.50
For Service	08/25/2009 thru 09/28/2009				Tax	0.00
					Net Due	27.50

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	72700	79600	17070	44.14
Name	STOCKDALE IND SCHOOL DIS	GAS	7752400	7755100	3942	28.50
Status	Active	Fuel Adj		Fuel Factor	0.00089680	3.54
For Service	08/25/2009 thru 09/28/2009	WATER	101190	111360	0	0.00
		SEWER			17070	25.57
					Subtotal	101.75
					Tax	0.00
					Net Due	101.75

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	400	400	7190	24.38
Name	STOCKDALE IND SCHOOL DIS	WATER	19600	26790	0	0.00
Status	Active	SEWER			7190	15.69
For Service	08/25/2009 thru 09/28/2009				Subtotal	40.07
					Tax	0.00
					Net Due	40.07

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	490700	500900	43180	107.95
Name	STOCKDALE IND SCHOOL DIS	WATER	996970	1029950	0	0.00
Status	Active	SEWER			43180	51.68
For Service	08/25/2009 thru 09/28/2009	TRASH				729.15
					Subtotal	888.78
					Tax	0.00
					Net Due	888.78

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	08/25/2009 thru 09/28/2009				Subtotal	27.50
					Tax	0.00
					Net Due	27.50

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Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
		WATER	145600	165400	19800	49.60
Property	508 HWY 123 NORTH	WATER	510	510	0	0.00
		SEWER				11.40
Name	STOCKDALE IND SCHOOL DIS	TRASH				16.40
Status	Active				Subtotal	77.40
					Tax	0.00
					Net Due	77.40

For Service 08/25/2009 thru 09/28/2009

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
		WATER	4356400	4677000	353030	1,778.41
Property	145 FM 1107-OCL	WATER	443790	476220	0	0.00
		SEWER			353030	361.53
Name	STOCKDALE IND SCHOOL DIS				Subtotal	2,139.94
Status	Active				Tax	0.00
					Net Due	2,139.94

For Service 08/25/2009 thru 09/28/2009

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
		WATER	479500	526500	47010	117.53
Property	800 S SIXTH ST	GAS	8109700	8162100	52924	285.65
		Fuel Adj		Fuel Factor	0.00089680	47.46
Name	STOCKDALE IND SCHOOL DIS	WATER	381540	381550	0	0.00
		SEWER			47010	55.51
Status	Active	TRASH				243.05
					Subtotal	749.20
					Tax	0.00
					Net Due	749.20

For Service 08/25/2009 thru 09/28/2009

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
		WATER	3276200	3510600	270840	897.94
Property	605 S SCHOOL ST	WATER	497200	533640	0	0.00
Name	STOCKDALE IND SCHOOL DIS				Subtotal	897.94
Status	Active				Tax	0.00
					Net Due	897.94

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Account	Service	Prev	Curr	Consumption	Charge
01-4501-00	WATER	1090	2780	1690	16.00
Property 603 S SIXTH ST	SEWER			1690	11.50
				Subtotal	27.50
				Tax	0.00
				Net Due	27.50
Name STOCKDALE ISD CONCESSION STAND					
Status Active					

For Service 08/25/2009 thru 09/28/2009

Account	Service	Prev	Curr	Consumption	Charge
01-4700-00	WATER	63020	74280	11265	32.53
Property 501 S SIXTH ST	GAS	390000	398700	13311	77.68
				Fuel Adj	11.94
				Fuel Factor	0.00089680
				WATER	0
				SEWER	15
				Subtotal	141.92
				Tax	0.00
				Net Due	141.92
Name STOCKDALE IND SCHOOL DIS					
Status Active					

For Service 08/25/2009 thru 09/28/2009

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

For Service 08/25/2009 thru 09/28/2009

Account	Service	Prev	Curr	Consumption	Charge
01-4810-02	WATER	146540	151370	4830	19.66
Property 505 S NINTH ST	GAS	0	0	0	0.00
				SEWER	11.00
				TRASH	26.40
				Subtotal	57.06
				Tax	0.00
				Net Due	57.06
Name STOCKDALE IND SCHOOL DIS					
Status Active					

For Service 08/25/2009 thru 09/28/2009

Account	Service	Prev	Curr	Consumption	Charge
01-4985-01	WATER	384760	407090	22330	55.83
Property 403 W SALMON ST	GAS	790300	790400	101	12.00
				Fuel Adj	0.09
				Fuel Factor	0.00089680
				SEWER	22330
				Subtotal	98.75
				Tax	0.00
				Net Due	98.75
Name STOCKDALE IND SCHOOL DIS					
Status Active					

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Account	01-4990-01	Service	Prev	Curr	Consumption	Charge
Property	403 S SIXTH ST	WATER	73130	78690	5560	21.12
		SEWER				13.38
Name	STOCKDALE IND SCHOOL DIS				Subtotal	34.50
					Tax	0.00
Status	Active				Net Due	34.50

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 15

Service	Consumption	Amount
Balance Forward		0.00
WATER	804,495	3,213.09
GAS	70,278	403.83
Fuel Adj	0	63.03
SEWER		642.36
TRASH		1,015.00
Tax		0.00
Total Due		5,337.31
Total Due After 10/12/2009		6,404.79

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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	101.75	122.10
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	40.07	48.09
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	888.78	1,066.54
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	77.40	92.88
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	2,139.94	2,567.93
01-4420-00	STOCKDALE IND SCHOOL DIS	800 S SIXTH ST	749.20	899.04
01-4500-00	STOCKDALE IND SCHOOL DIS	605 S SCHOOL ST	897.94	1,077.53
01-4501-00	STOCKDALE ISD	603 S SIXTH ST	27.50	33.00
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	141.92	170.30
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	57.06	68.47
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	98.75	118.51
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	34.50	41.40
Total Due			5,337.31	6,404.79
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			5,337.31	6,404.79