

Statement Summary

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

Statement ID		SISD
Statement Date		01/27/2010
Total Due	\$	5,641.55
Total Due After 02/10/2010	\$	6,769.86

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

CITY OFFICE WILL BE CLOSED,
 MONDAY, FEB. 22, 2010

Account Detail

Account	Service	Prev	Curr	Consumption	Charge
01-1585-00	WATER	57000	57550	550	20.00
Property 503 S FOURTH ST	SEWER			550	11.50
Name STOCKDALE IND SCHOOL DIS				Subtotal	31.50
Status Active				Tax	0.00
				Net Due	31.50

For Service 12/28/2009 thru 01/26/2010

Account	Service	Prev	Curr	Consumption	Charge
01-1591-00	WATER	95600	99900	10200	30.40
Property 706 W WEST ST	GAS	7785600	7801800	23652	131.97
	Fuel Adj		Fuel Factor	0.00409930	96.96
Name STOCKDALE IND SCHOOL DIS	WATER	131950	137850	0	0.00
	SEWER			10200	18.70
Status Active				Subtotal	278.03
				Tax	0.00
				Net Due	278.03

For Service 12/28/2009 thru 01/26/2010

Account	Service	Prev	Curr	Consumption	Charge
01-1595-00	WATER	6400	6600	640	20.00
Property 700 W WEST ST	WATER	32670	33110	0	0.00
	SEWER			640	11.50
Name STOCKDALE IND SCHOOL DIS				Subtotal	31.50
Status Active				Tax	0.00
				Net Due	31.50

For Service 12/28/2009 thru 01/26/2010

Account	Service	Prev	Curr	Consumption	Charge
01-1600-00	WATER	538000	543700	32970	82.43
Property 502 S FOURTH ST	WATER	1091320	1118590	0	0.00
	SEWER			32970	41.47
Name STOCKDALE IND SCHOOL DIS	TRASH				749.55
Status Active				Subtotal	873.45
				Tax	0.00
				Net Due	873.45

For Service 12/28/2009 thru 01/26/2010

Account	Service	Prev	Curr	Consumption	Charge
01-1605-00	WATER	119300	119300	630	20.00
Property 500 S FOURTH ST	WATER	384310	384940	0	0.00
	SEWER			630	11.50
Name STOCKDALE IND SCHOOL DIS				Subtotal	31.50
Status Active				Tax	0.00
				Net Due	31.50

For Service 12/28/2009 thru 01/26/2010

Total Due all Accounts		\$ 5,641.55
Total Due After 02/10/2010	\$	6,769.86

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Account	Service	Prev	Curr	Consumption	Charge
01-2420-01	WATER	178200	179700	1500	20.00
Property 508 HWY 123 NORTH	WATER	520	520	0	0.00
Name STOCKDALE IND SCHOOL DIS	SEWER				11.40
Status Active	TRASH				16.85
				Subtotal	48.25
				Tax	0.00
				Net Due	48.25
For Service 12/28/2009 thru 01/26/2010					

Account	Service	Prev	Curr	Consumption	Charge
01-2800-00	WATER	4879000	5026000	162720	777.28
Property 145 FM 1107-OCL	WATER	497130	512850	0	0.00
Name STOCKDALE IND SCHOOL DIS	SEWER			162720	171.22
Status Active				Subtotal	948.50
				Tax	0.00
				Net Due	948.50
For Service 12/28/2009 thru 01/26/2010					

Account	Service	Prev	Curr	Consumption	Charge
01-4420-00	WATER	606600	621900	15300	40.60
Property 800 S SIXTH ST	GAS	8341900	8399400	58075	312.69
Name STOCKDALE IND SCHOOL DIS	Fuel Adj		Fuel Factor	0.00409930	238.07
Status Active	WATER	381550	381550	0	0.00
				SEWER	23.80
				TRASH	249.85
				Subtotal	865.01
				Tax	0.00
				Net Due	865.01
For Service 12/28/2009 thru 01/26/2010					

Account	Service	Prev	Curr	Consumption	Charge
01-4500-00	WATER	3610200	3657000	52220	132.77
Property 605 S SCHOOL ST	WATER	549700	555120	0	0.00
Name STOCKDALE IND SCHOOL DIS				Subtotal	132.77
Status Active				Tax	0.00
				Net Due	132.77
For Service 12/28/2009 thru 01/26/2010					

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Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	6230	6240	10	20.00
		SEWER			10	11.50
					Subtotal	31.50
Name	STOCKDALE ISD				Tax	0.00
	CONCESSION STAND				Net Due	31.50
Status	Active					

For Service 12/28/2009 thru 01/26/2010

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	105840	115700	9860	29.72
		GAS	582800	702900	183753	888.75
		Fuel Adj		Fuel Factor	0.00409930	753.26
Name	STOCKDALE IND SCHOOL DIS	WATER	17000	17000	0	0.00
		SEWER			9860	18.36
					Subtotal	1,690.09
Status	Active				Tax	0.00
					Net Due	1,690.09

For Service 12/28/2009 thru 01/26/2010

Account	01-4705-00	Service	Prev	Curr	Consumption	Charge
Property	504 S SIXTH ST	WATER	5390	5650	260	20.00
		SEWER			260	11.50
					Subtotal	31.50
Name	STOCKDALE IND SCHOOL DIS				Tax	0.00
Status	Active				Net Due	31.50

For Service 12/28/2009 thru 01/26/2010

Account	01-4810-02	Service	Prev	Curr	Consumption	Charge
Property	505 S NINTH ST	WATER	151370	151370	0	20.00
		GAS	0	0	0	0.00
		SEWER				11.00
Name	STOCKDALE IND SCHOOL DIS	TRASH				26.85
					Subtotal	57.85
Status	Active				Tax	0.00
					Net Due	57.85

For Service 12/28/2009 thru 01/26/2010

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	432300	443230	10930	31.86
		GAS	848200	900900	53227	287.24
		Fuel Adj		Fuel Factor	0.00409930	218.19
Name	STOCKDALE IND SCHOOL DIS	SEWER			10930	19.43
					Subtotal	556.72
Status	Active				Tax	0.00
					Net Due	556.72

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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
For Service	12/28/2009 thru 01/26/2010				Tax	0.00
					Net Due	33.38

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 15

Service	Consumption	Amount
Balance Forward		0.00
WATER	297,790	1,285.06
GAS	318,707	1,620.65
Fuel Adj	0	1,306.48
SEWER		386.26
TRASH		1,043.10
Tax		0.00
Total Due		5,641.55
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Account	Name	Property	Total Due	After 02/10/2010
01-1585-00	STOCKDALE IND SCHOOL DIS503 S FOURTH ST		31.50	37.80
01-1591-00	STOCKDALE IND SCHOOL DIS706 W WEST ST		278.03	333.64
01-1595-00	STOCKDALE IND SCHOOL DIS700 W WEST ST		31.50	37.80
01-1600-00	STOCKDALE IND SCHOOL DIS502 S FOURTH ST		873.45	1,048.14
01-1605-00	STOCKDALE IND SCHOOL DIS500 S FOURTH ST		31.50	37.80
01-2420-01	STOCKDALE IND SCHOOL DIS508 HWY 123 NORTH		48.25	57.90
01-2800-00	STOCKDALE IND SCHOOL DIS145 FM 1107-OCL		948.50	1,138.20
01-4420-00	STOCKDALE IND SCHOOL DIS800 S SIXTH ST		865.01	1,038.01
01-4500-00	STOCKDALE IND SCHOOL DIS605 S SCHOOL ST		132.77	159.32
01-4501-00	STOCKDALE ISD 603 S SIXTH ST		31.50	37.80
01-4700-00	STOCKDALE IND SCHOOL DIS501 S SIXTH ST		1,690.09	2,028.10
01-4705-00	STOCKDALE IND SCHOOL DIS504 S SIXTH ST		31.50	37.80
01-4810-02	STOCKDALE IND SCHOOL DIS505 S NINTH ST		57.85	69.42
01-4985-01	STOCKDALE IND SCHOOL DIS403 W SALMON ST		556.72	668.07
01-4990-01	STOCKDALE IND SCHOOL DIS403 S SIXTH ST		33.38	40.06
Total Due			5,641.55	6,769.86
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			5,641.55	6,769.86