

# Statement Summary

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

Statement ID		SISD
Statement Date		11/24/2009
Total Due	\$	2,742.51
Total Due After 12/10/2009	\$	3,291.03

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

WA/TR RATES INCREASED  
 OFFICE CLOSED NOV, 26TH-27TH

## 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	55640	56320	680	20.00
<b>Name</b>	STOCKDALE IND SCHOOL DIS	SEWER			680	11.50
<b>Status</b>	Active				Subtotal	31.50
<b>For Service</b>	10/26/2009 thru 11/23/2009				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	86000	90700	10780	31.56
<b>Name</b>	STOCKDALE IND SCHOOL DIS	GAS	7758300	7769900	16936	96.71
<b>Status</b>	Active	Fuel Adj		Fuel Factor	0.00245130	41.52
<b>For Service</b>	10/26/2009 thru 11/23/2009	WATER	119390	125470	0	0.00
		SEWER			10780	19.28
					Subtotal	189.07
					Tax	0.00
					Net Due	189.07

<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	600	6100	6020	22.04
<b>Name</b>	STOCKDALE IND SCHOOL DIS	WATER	31690	32210	0	0.00
<b>Status</b>	Active	SEWER			6020	14.52
<b>For Service</b>	10/26/2009 thru 11/23/2009				Subtotal	36.56
					Tax	0.00
					Net Due	36.56

<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	521000	530300	28280	70.70
<b>Name</b>	STOCKDALE IND SCHOOL DIS	WATER	1055830	1074810	0	0.00
<b>Status</b>	Active	SEWER			28280	36.78
<b>For Service</b>	10/26/2009 thru 11/23/2009	TRASH				749.55
					Subtotal	857.03
					Tax	0.00
					Net Due	857.03

<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	384310	384310	0	0.00
<b>Status</b>	Active	SEWER			0	11.50
<b>For Service</b>	10/26/2009 thru 11/23/2009				Subtotal	31.50
					Tax	0.00
					Net Due	31.50

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## Account Detail

Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
		WATER	170000	174200	4210	20.00
Property	508 HWY 123 NORTH	WATER	510	520	0	0.00
		SEWER				11.40
Name	STOCKDALE IND SCHOOL DIS	TRASH				16.85
					Subtotal	48.25
Status	Active				Tax	0.00
					Net Due	48.25
For Service	10/26/2009 thru 11/23/2009					

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
		WATER	4693200	4693200	0	28.00
Property	145 FM 1107-OCL	WATER	477870	477870	0	0.00
		SEWER			0	11.50
Name	STOCKDALE IND SCHOOL DIS				Subtotal	39.50
					Tax	0.00
Status	Active				Net Due	39.50
For Service	10/26/2009 thru 11/23/2009					

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
		WATER	556900	585700	28800	72.00
Property	800 S SIXTH ST	GAS	8218600	8270200	52116	281.41
		Fuel Adj		Fuel Factor	0.00245130	127.75
Name	STOCKDALE IND SCHOOL DIS	WATER	381550	381550	0	0.00
		SEWER			28800	37.30
Status	Active	TRASH				249.85
					Subtotal	768.31
					Tax	0.00
For Service	10/26/2009 thru 11/23/2009					
					Net Due	768.31

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
		WATER	3521300	3541500	23320	58.30
Property	605 S SCHOOL ST	WATER	535100	538220	0	0.00
					Subtotal	58.30
Name	STOCKDALE IND SCHOOL DIS				Tax	0.00
Status	Active				Net Due	58.30
For Service	10/26/2009 thru 11/23/2009					

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## Account Detail

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	5080	6230	1150	20.00
Name	STOCKDALE ISD	SEWER			1150	11.50
Status	Active				Subtotal	31.50
					Tax	0.00
					Net Due	31.50

For Service 10/26/2009 thru 11/23/2009

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	79160	95310	32135	80.34
Name	STOCKDALE IND SCHOOL DIS	GAS	405200	434500	44829	243.15
Status	Active	Fuel Adj		Fuel Factor	0.00245130	109.89
		WATER	15	16000	0	0.00
		SEWER			32135	40.64
					Subtotal	474.02
					Tax	0.00
					Net Due	474.02

For Service 10/26/2009 thru 11/23/2009

Account	01-4705-00	Service	Prev	Curr	Consumption	Charge
Property	504 S SIXTH ST	WATER	4980	5300	320	20.00
Name	STOCKDALE IND SCHOOL DIS	SEWER			320	11.50
Status	Active				Subtotal	31.50
					Tax	0.00
					Net Due	31.50

For Service 10/26/2009 thru 11/23/2009

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

For Service 10/26/2009 thru 11/23/2009

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	417990	424710	6720	23.44
Name	STOCKDALE IND SCHOOL DIS	GAS	790400	791400	1010	13.10
Status	Active	Fuel Adj		Fuel Factor	0.00245130	2.48
		SEWER			6720	15.22
					Subtotal	54.24
					Tax	0.00
					Net Due	54.24

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## Account Detail

Account	01-4990-01	Service	Prev	Curr	Consumption	Charge
Property	403 S SIXTH ST	WATER	78990	80670	1680	20.00
Name	STOCKDALE IND SCHOOL DIS	SEWER				13.38
Status	Active				Subtotal	33.38
					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	144,095	526.38
GAS	114,891	634.37
Fuel Adj	0	281.64
SEWER		257.02
TRASH		1,043.10
Tax		0.00
<b>Total Due</b>		<b>2,742.51</b>
<b>Total Due After 12/10/2009</b>		<b>3,291.03</b>