

Statement Summary

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

Statement ID		SISD
Statement Date		09/29/2011
Total Due	\$	5,732.44
Total Due After 10/11/2011		\$ 6,878.94

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

REPORT WATER/GAS LEAKS TO
 996-3128, AFTER HRS 391-3110

Account Detail

Account	Service	Prev	Curr	Consumption	Charge
01-1585-00	WATER	101140	119350	18210	56.42
Property	SEWER			18210	138.21
				Subtotal	194.63
				Tax	0.00
				Net Due	194.63
Name STOCKDALE IND SCHOOL DIS					
Status Active					
For Service 08/29/2011 thru 09/28/2011					

Account	Service	Prev	Curr	Consumption	Charge
01-1591-00	WATER	196500	205500	25570	73.93
Property	GAS	7955100	7956000	1314	39.90
				Fuel Factor	5.95
				0	0.00
				25570	45.07
				Subtotal	164.85
				Tax	0.00
				Net Due	164.85
Name STOCKDALE IND SCHOOL DIS					
Status Active					
For Service 08/29/2011 thru 09/28/2011					

Account	Service	Prev	Curr	Consumption	Charge
01-1595-00	WATER	10200	10400	600	21.20
Property	WATER	44160	44560	0	0.00
				600	20.10
				Subtotal	41.30
				Tax	0.00
				Net Due	41.30
Name STOCKDALE IND SCHOOL DIS					
Status Active					
For Service 08/29/2011 thru 09/28/2011					

Account	Service	Prev	Curr	Consumption	Charge
01-1600-00	WATER	1141700	1199300	61090	162.73
Property	WATER	1245180	1248670	0	0.00
				61090	80.59
				751.55	751.55
				Subtotal	994.87
				Tax	0.00
				Net Due	994.87
Name STOCKDALE IND SCHOOL DIS					
Status Active					
For Service 08/29/2011 thru 09/28/2011					

Account	Service	Prev	Curr	Consumption	Charge
01-1605-00	WATER	119300	119300	0	20.00
Property	WATER	385150	385150	0	0.00
				0	19.50
				Subtotal	39.50
				Tax	0.00
				Net Due	39.50
Name STOCKDALE IND SCHOOL DIS					
Status Active					
For Service 08/29/2011 thru 09/28/2011					

Total Due all Accounts	\$	5,732.44
Total Due After 10/11/2011	\$	6,878.94

Statement Summary

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

Statement ID		SISD
Statement Date		09/29/2011
Total Due	\$	5,732.44
Total Due After 10/11/2011		\$ 6,878.94

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

REPORT WATER/GAS LEAKS TO
 996-3128, AFTER HRS 391-3110

Account Detail

Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	282600	285700	3100	26.20
Name	STOCKDALE IND SCHOOL DIS	WATER	550	550	0	0.00
		SEWER				24.37
		TRASH				18.85
Status	Active				Subtotal	69.42
					Tax	0.00
					Net Due	69.42
For Service	08/29/2011 thru 09/28/2011					

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	6938500	7097900	159400	765.85
Name	STOCKDALE IND SCHOOL DIS	WATER	558940	558940	0	0.00
		SEWER			159400	178.90
Status	Active				Subtotal	944.75
					Tax	0.00
					Net Due	944.75
For Service	08/29/2011 thru 09/28/2011					

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	1133900	1197200	63300	168.25
Name	STOCKDALE IND SCHOOL DIS	GAS	9403000	9421100	18281	128.98
		Fuel Adj		Fuel Factor	0.00453000	82.81
		WATER	381550	381550	0	0.00
		SEWER			63300	82.80
		TRASH				251.85
Status	Active				Subtotal	714.69
					Tax	0.00
					Net Due	714.69
For Service	08/29/2011 thru 09/28/2011					

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
Property	605 S SCHOOL ST	WATER	7278600	7782000	572930	1,945.26
Name	STOCKDALE IND SCHOOL DIS	WATER	1047710	1117240	0	0.00
Status	Active				Subtotal	1,945.26
					Tax	0.00
					Net Due	1,945.26
For Service	08/29/2011 thru 09/28/2011					

Statement Summary

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

Statement ID		SISD
Statement Date		09/29/2011
Total Due	\$	5,732.44
Total Due After 10/11/2011		\$ 6,878.94

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

REPORT WATER/GAS LEAKS TO
 996-3128, AFTER HRS 391-3110

Account Detail

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	14570	17320	2750	25.50
		SEWER			2750	22.25
Name	STOCKDALE ISD CONCESSION STAND				Subtotal	47.75
Status	Active				Tax	0.00
					Net Due	47.75

For Service 08/29/2011 thru 09/28/2011

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	300090	316770	16680	53.36
		GAS	1251600	1256000	6732	68.34
		Fuel Adj		Fuel Factor	0.00453000	30.50
Name	STOCKDALE IND SCHOOL DIS		23000	23000	0	0.00
		SEWER			16680	36.18
Status	Active				Subtotal	188.38
					Tax	0.00
					Net Due	188.38

For Service 08/29/2011 thru 09/28/2011

Account	01-4705-00	Service	Prev	Curr	Consumption	Charge
Property	504 S SIXTH ST	WATER	23370	24310	940	21.88
		SEWER			940	20.44
Name	STOCKDALE IND SCHOOL DIS				Subtotal	42.32
Status	Active				Tax	0.00
					Net Due	42.32

For Service 08/29/2011 thru 09/28/2011

Account	01-4810-02	Service	Prev	Curr	Consumption	Charge
Property	505 S NINTH ST	WATER	173550	239790	66240	175.60
		GAS	0	0	0	0.00
		SEWER				22.10
Name	STOCKDALE IND SCHOOL DIS					28.85
		TRASH				226.55
Status	Active				Subtotal	226.55
					Tax	0.00
					Net Due	226.55

For Service 08/29/2011 thru 09/28/2011

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	719670	721440	1770	23.54
		GAS	128600	128800	202	34.06
		Fuel Adj		Fuel Factor	0.00453000	0.92
Name	STOCKDALE IND SCHOOL DIS				1770	21.27
		SEWER				79.79
Status	Active				Subtotal	79.79
					Tax	0.00
					Net Due	79.79

For Service 08/29/2011 thru 09/28/2011

Total Due all Accounts		\$ 5,732.44
Total Due After 10/11/2011	\$	6,878.94

Statement Summary

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

Statement ID		SISD
Statement Date		09/29/2011
Total Due	\$	5,732.44
Total Due After 10/11/2011	\$	6,878.94

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

REPORT WATER/GAS LEAKS TO
996-3128, AFTER HRS 391-3110

Account Detail

Account	01-4990-01	Service	Prev	Curr	Consumption	Charge
Property	403 S SIXTH ST	WATER	80690	80690	0	20.00
		SEWER				18.38
					Subtotal	38.38
Name	STOCKDALE IND SCHOOL DIS				Tax	0.00
					Net Due	38.38
Status	Active					

For Service 08/29/2011 thru 09/28/2011

Statement Summary

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

Statement ID		SISD
Statement Date		09/29/2011
Total Due	\$	5,732.44
Total Due After 10/11/2011	\$	6,878.94

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

REPORT WATER/GAS LEAKS TO
996-3128, AFTER HRS 391-3110

Service Summary

*** BILLING SUMMARY ***

Number of Bills: 15

Service	Consumption	Amount
Balance Forward		0.00
WATER	992,580	3,559.72
GAS	26,529	271.28
Fuel Adj	0	120.18
SEWER		730.16
TRASH		1,051.10
Tax		0.00
Total Due		5,732.44
Total Due After 10/11/2011		6,878.94

Statement Summary

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

Statement ID		SISD
Statement Date		09/29/2011
Total Due	\$	5,732.44
Total Due After 10/11/2011		\$ 6,878.94

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

REPORT WATER/GAS LEAKS TO
 996-3128, AFTER HRS 391-3110

Account Summary

Account	Name	Property	Total Due	After 10/11/2011
01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	194.63	233.55
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	164.85	197.82
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	41.30	49.56
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	994.87	1,193.85
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	69.42	83.30
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	944.75	1,133.70
01-4420-00	STOCKDALE IND SCHOOL DIS	800 S SIXTH ST	714.69	857.63
01-4500-00	STOCKDALE IND SCHOOL DIS	605 S SCHOOL ST	1,945.26	2,334.31
01-4501-00	STOCKDALE ISD	603 S SIXTH ST	47.75	57.30
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	188.38	226.06
01-4705-00	STOCKDALE IND SCHOOL DIS	504 S SIXTH ST	42.32	50.79
01-4810-02	STOCKDALE IND SCHOOL DIS	505 S NINTH ST	226.55	271.86
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	79.79	95.75
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	38.38	46.06
Total Due			5,732.44	6,878.94
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			5,732.44	6,878.94