

# Statement Summary

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

Statement ID		SISD
Statement Date		10/27/2011
Total Due	\$	4,863.92
Total Due After 11/10/2011	\$	5,836.73

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

FALL CLEAN UP @ CITY PARK  
 SAT. NOV 19TH, 2011- 8AM-12PM

## Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	119350	126070	6720	41.80
Name	STOCKDALE IND SCHOOL DIS	SEWER			6720	130.08
Status	Active				Subtotal	171.88
					Tax	0.00
					Net Due	171.88
For Service	09/28/2011 thru 10/26/2011					

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	205500	213900	19950	74.88
Name	STOCKDALE IND SCHOOL DIS	GAS	7956000	7956800	1168	24.75
Status	Active	Fuel Adj		Fuel Factor	0.00431000	5.03
		WATER	268980	280530	0	0.00
		SEWER			19950	49.43
					Subtotal	154.09
					Tax	0.00
					Net Due	154.09
For Service	09/28/2011 thru 10/26/2011					

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	10400	10600	910	27.28
Name	STOCKDALE IND SCHOOL DIS	WATER	44560	45270	0	0.00
Status	Active	SEWER			910	20.87
					Subtotal	48.15
					Tax	0.00
					Net Due	48.15
For Service	09/28/2011 thru 10/26/2011					

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	1199300	1232600	35310	128.59
Name	STOCKDALE IND SCHOOL DIS	WATER	1248670	1250680	0	0.00
Status	Active	SEWER			35310	72.47
		TRASH				780.57
					Subtotal	981.63
					Tax	0.00
					Net Due	981.63
For Service	09/28/2011 thru 10/26/2011					

Account	01-1605-00	Service	Prev	Curr	Consumption	Charge
Property	500 S FOURTH ST	WATER	119300	119300	0	25.00
Name	STOCKDALE IND SCHOOL DIS	WATER	385150	385150	0	0.00
Status	Active	SEWER			0	19.50
					Subtotal	44.50
					Tax	0.00
					Net Due	44.50
For Service	09/28/2011 thru 10/26/2011					

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<b>Account</b>	01-2420-01	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
<b>Property</b>	508 HWY 123 NORTH	WATER	285700	287900	2200	30.50
<b>Name</b>	STOCKDALE IND SCHOOL DIS	WATER	550	550	0	0.00
<b>Status</b>	Active	SEWER				26.81
		TRASH				19.41
<b>For Service</b>	09/28/2011 thru 10/26/2011				Subtotal	76.72
					Tax	0.00
					Net Due	76.72
<b>Account</b>	01-2800-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
<b>Property</b>	145 FM 1107-OCL	WATER	7097900	7281800	183900	894.48
<b>Name</b>	STOCKDALE IND SCHOOL DIS	WATER	558940	558940	0	0.00
<b>Status</b>	Active	SEWER			183900	295.35
<b>For Service</b>	09/28/2011 thru 10/26/2011				Subtotal	1,189.83
					Tax	0.00
					Net Due	1,189.83
<b>Account</b>	01-4420-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
<b>Property</b>	800 S SIXTH ST	WATER	1197200	1235800	38600	140.10
<b>Name</b>	STOCKDALE IND SCHOOL DIS	GAS	9421100	9439600	18685	126.00
<b>Status</b>	Active	Fuel Adj		Fuel Factor	0.00431000	80.53
<b>For Service</b>	09/28/2011 thru 10/26/2011	WATER	381550	381550	0	0.00
		SEWER			38600	77.40
		TRASH				260.19
					Subtotal	684.22
					Tax	0.00
					Net Due	684.22
<b>Account</b>	01-4500-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
<b>Property</b>	605 S SCHOOL ST	WATER	7782000	8013000	265420	1,031.68
<b>Name</b>	STOCKDALE IND SCHOOL DIS	WATER	1117240	1151660	0	0.00
<b>Status</b>	Active					
<b>For Service</b>	09/28/2011 thru 10/26/2011				Subtotal	1,031.68
					Tax	0.00
					Net Due	1,031.68

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<b>Account</b>	01-4501-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
<b>Property</b>	603 S SIXTH ST	WATER	17320	19930	2610	31.53
<b>Name</b>	STOCKDALE IND	SEWER			2610	23.42
<b>Status</b>	Active					
					Subtotal	54.95
					Tax	0.00
					Net Due	54.95
<b>For Service</b> 09/28/2011 thru 10/26/2011						

<b>Account</b>	01-4700-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
<b>Property</b>	501 S SIXTH ST	WATER	316770	330200	14430	61.08
<b>Name</b>	STOCKDALE IND SCHOOL DIS	GAS	1256000	1260300	6579	56.03
<b>Status</b>	Active	Fuel Adj		Fuel Factor	0.00431000	28.36
		WATER	23000	24000	0	0.00
		SEWER			14430	41.15
					Subtotal	186.62
					Tax	0.00
					Net Due	186.62
<b>For Service</b> 09/28/2011 thru 10/26/2011						

<b>Account</b>	01-4705-00	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
<b>Property</b>	504 S SIXTH ST	WATER	24310	26110	1800	29.50
<b>Name</b>	STOCKDALE IND SCHOOL DIS	SEWER			1800	22.20
<b>Status</b>	Active					
					Subtotal	51.70
					Tax	0.00
					Net Due	51.70
<b>For Service</b> 09/28/2011 thru 10/26/2011						

<b>Account</b>	01-4810-02	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
<b>Property</b>	505 S NINTH ST	WATER	239790	239800	10	25.03
<b>Name</b>	STOCKDALE IND SCHOOL DIS	GAS	0	0	0	0.00
<b>Status</b>	Active	SEWER				23.40
		TRASH				29.63
					Subtotal	78.06
					Tax	0.00
					Net Due	78.06
<b>For Service</b> 09/28/2011 thru 10/26/2011						

<b>Account</b>	01-4985-01	<b>Service</b>	<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
<b>Property</b>	403 W SALMON ST	WATER	721440	722950	1510	28.78
<b>Name</b>	STOCKDALE IND SCHOOL DIS	GAS	128800	128900	101	18.58
<b>Status</b>	Active	Fuel Adj		Fuel Factor	0.00431000	0.44
		SEWER			1510	21.77
					Subtotal	69.57
					Tax	0.00
					Net Due	69.57
<b>For Service</b> 09/28/2011 thru 10/26/2011						

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Account	01-4990-01	Service	Prev	Curr	Consumption	Charge
Property	403 S SIXTH ST	WATER SEWER	80690	80690	0	20.00
Name	STOCKDALE IND SCHOOL DIS				Subtotal	40.32
Status	Active				Tax	0.00
For Service	09/28/2011 thru 10/26/2011				Net Due	40.32

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## Service Summary

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

Number of Bills: 15

Service	Consumption	Amount
Balance Forward		0.00
WATER	573,370	2,590.23
GAS	26,533	225.36
Fuel Adj	0	114.36
SEWER		844.17
TRASH		1,089.80
Tax		0.00
<b>Total Due</b>		<b>4,863.92</b>
<b>Total Due After 11/10/2011</b>		<b>5,836.73</b>

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01-1585-00	STOCKDALE IND SCHOOL DIS	503 S FOURTH ST	171.88	206.26
01-1591-00	STOCKDALE IND SCHOOL DIS	706 W WEST ST	154.09	184.92
01-1595-00	STOCKDALE IND SCHOOL DIS	700 W WEST ST	48.15	57.78
01-1600-00	STOCKDALE IND SCHOOL DIS	502 S FOURTH ST	981.63	1,177.95
01-1605-00	STOCKDALE IND SCHOOL DIS	500 S FOURTH ST	44.50	53.40
01-2420-01	STOCKDALE IND SCHOOL DIS	508 HWY 123 NORTH	76.72	92.06
01-2800-00	STOCKDALE IND SCHOOL DIS	145 FM 1107-OCL	1,189.83	1,427.80
01-4420-00	STOCKDALE IND SCHOOL DIS	800 S SIXTH ST	684.22	821.07
01-4500-00	STOCKDALE IND SCHOOL DIS	605 S SCHOOL ST	1,031.68	1,238.02
01-4501-00	STOCKDALE ISD	603 S SIXTH ST	54.95	65.94
01-4700-00	STOCKDALE IND SCHOOL DIS	501 S SIXTH ST	186.62	223.95
01-4705-00	STOCKDALE IND SCHOOL DIS	504 S SIXTH ST	51.70	62.04
01-4810-02	STOCKDALE IND SCHOOL DIS	505 S NINTH ST	78.06	93.68
01-4985-01	STOCKDALE IND SCHOOL DIS	403 W SALMON ST	69.57	83.48
01-4990-01	STOCKDALE IND SCHOOL DIS	403 S SIXTH ST	40.32	48.38
<b>Total Due</b>			<b>4,863.92</b>	<b>5,836.73</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>4,863.92</b>	<b>5,836.73</b>