

# Statement Summary

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

Statement ID		SISD
Statement Date		10/27/2009
Total Due	\$	2,352.30
Total Due After 11/12/2009	\$	2,822.77

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

REPORT GAS LEAKS TO 996-3128  
 AFTER HRS TO 830/391-3110

## Account Detail

Account	Service	Prev	Curr	Consumption	Charge
01-1585-00	WATER	55020	55640	620	16.00
Property	SEWER			620	11.50
Name	STOCKDALE IND SCHOOL DIS			Subtotal	27.50
Status	Active			Tax	0.00
				Net Due	27.50
For Service 09/28/2009 thru 10/26/2009					
01-1591-00	WATER	79600	86000	14430	38.86
Property	GAS	7755100	7758300	4672	32.33
	Fuel Adj		Fuel Factor	0.00188486	8.81
Name	STOCKDALE IND SCHOOL DIS	111360	119390	0	0.00
	SEWER			14430	22.93
Status	Active			Subtotal	102.93
				Tax	0.00
				Net Due	102.93
For Service 09/28/2009 thru 10/26/2009					
01-1595-00	WATER	400	600	5100	20.20
Property	WATER	26790	31690	0	0.00
	SEWER			5100	13.60
Name	STOCKDALE IND SCHOOL DIS			Subtotal	33.80
Status	Active			Tax	0.00
				Net Due	33.80
For Service 09/28/2009 thru 10/26/2009					
01-1600-00	WATER	500900	521000	45980	114.95
Property	WATER	1029950	1055830	0	0.00
	SEWER			45980	54.48
Name	STOCKDALE IND SCHOOL DIS				729.15
	TRASH			Subtotal	898.58
Status	Active			Tax	0.00
				Net Due	898.58
For Service 09/28/2009 thru 10/26/2009					
01-1605-00	WATER	119300	119300	0	16.00
Property	WATER	384310	384310	0	0.00
	SEWER			0	11.50
Name	STOCKDALE IND SCHOOL DIS			Subtotal	27.50
Status	Active			Tax	0.00
				Net Due	27.50
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## Account Detail

Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
		WATER	165400	170000	4600	19.20
<b>Property</b>	508 HWY 123 NORTH	WATER	510	510	0	0.00
		SEWER				11.40
<b>Name</b>	STOCKDALE IND SCHOOL DIS	TRASH				16.40
<b>Status</b>	Active				Subtotal	47.00
					Tax	0.00
					Net Due	47.00
<b>For Service</b>	09/28/2009 thru 10/26/2009					

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
		WATER	4677000	4693200	17850	68.55
<b>Property</b>	145 FM 1107-OCL	WATER	476220	477870	0	0.00
		SEWER			17850	26.35
<b>Name</b>	STOCKDALE IND SCHOOL DIS				Subtotal	94.90
<b>Status</b>	Active				Tax	0.00
					Net Due	94.90
<b>For Service</b>	09/28/2009 thru 10/26/2009					

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
		WATER	526500	556900	30400	76.00
<b>Property</b>	800 S SIXTH ST	GAS	8162100	8218600	57065	307.39
		Fuel Adj		Fuel Factor	0.00188486	107.56
<b>Name</b>	STOCKDALE IND SCHOOL DIS	WATER	381550	381550	0	0.00
		SEWER			30400	38.90
<b>Status</b>	Active	TRASH				243.05
					Subtotal	772.90
					Tax	0.00
					Net Due	772.90
<b>For Service</b>	09/28/2009 thru 10/26/2009					

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
		WATER	3510600	3521300	12160	34.32
<b>Property</b>	605 S SCHOOL ST	WATER	533640	535100	0	0.00
<b>Name</b>	STOCKDALE IND SCHOOL DIS				Subtotal	34.32
<b>Status</b>	Active				Tax	0.00
					Net Due	34.32
<b>For Service</b>	09/28/2009 thru 10/26/2009					

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## Account Detail

Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
Property	603 S SIXTH ST	WATER	2780	5080	2300	16.00
Name	STOCKDALE ISD	SEWER			2300	11.50
Status	Active				Subtotal	27.50
					Tax	0.00
					Net Due	27.50
For Service 09/28/2009 thru 10/26/2009						

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
Property	501 S SIXTH ST	WATER	74280	79160	4880	19.76
Name	STOCKDALE IND SCHOOL DIS	GAS	398700	405200	9945	60.01
Status	Active	Fuel Adj		Fuel Factor	0.00188486	18.74
		WATER	15	15	0	0.00
		SEWER			4880	13.38
					Subtotal	111.89
					Tax	0.00
					Net Due	111.89
For Service 09/28/2009 thru 10/26/2009						

Account	01-4705-00	Service	Prev	Curr	Consumption	Charge
Property	504 S SIXTH ST	WATER	4940	4980	40	16.00
Name	STOCKDALE IND SCHOOL DIS	SEWER			40	11.50
Status	Active				Subtotal	27.50
					Tax	0.00
					Net Due	27.50
For Service 09/28/2009 thru 10/26/2009						

Account	01-4810-02	Service	Prev	Curr	Consumption	Charge
Property	505 S NINTH ST	WATER	151370	151370	0	16.00
Name	STOCKDALE IND SCHOOL DIS	GAS	0	0	0	0.00
Status	Active	SEWER				11.00
		TRASH				26.40
					Subtotal	53.40
					Tax	0.00
					Net Due	53.40
For Service 09/28/2009 thru 10/26/2009						

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
Property	403 W SALMON ST	WATER	407090	417990	10900	31.80
Name	STOCKDALE IND SCHOOL DIS	GAS	790400	790400	0	12.00
Status	Active	SEWER			10900	19.40
					Subtotal	63.20
					Tax	0.00
					Net Due	63.20
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## Account Detail

Account	01-4990-01	Service	Prev	Curr	Consumption	Charge
Property	403 S SIXTH ST	WATER SEWER	78690	78990	300	16.00
Name	STOCKDALE IND SCHOOL DIS				Subtotal	29.38
Status	Active				Tax	0.00
					Net Due	29.38
For Service	09/28/2009 thru 10/26/2009					

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## Service Summary

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

Number of Bills: 15

Service	Consumption	Amount
Balance Forward		0.00
WATER	149,560	519.64
GAS	71,682	411.73
Fuel Adj	0	135.11
SEWER		270.82
TRASH		1,015.00
Tax		0.00
<b>Total Due</b>		<b>2,352.30</b>
<b>Total Due After 11/12/2009</b>		<b>2,822.77</b>