

# Statement Summary

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

Statement ID		SISD
Statement Date		09/29/2010
Total Due	\$	4,390.45
Total Due After 10/11/2010	\$	5,268.55

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

REPORT WATER/GAS LEAKS TO  
 996-3128, AFTER HRS 8303913110

## Account Detail

Account	01-1585-00	Service	Prev	Curr	Consumption	Charge
Property	503 S FOURTH ST	WATER	77880	79120	1240	20.00
Name	STOCKDALE IND SCHOOL DIS	SEWER			1240	11.50
Status	Active				Subtotal	31.50
For Service	08/26/2010 thru 09/28/2010				Tax	0.00
					Net Due	31.50

Account	01-1591-00	Service	Prev	Curr	Consumption	Charge
Property	706 W WEST ST	WATER	126800	133300	17110	44.22
Name	STOCKDALE IND SCHOOL DIS	GAS	7856600	7860000	4964	33.86
Status	Active	Fuel Adj		Fuel Factor	0.00190540	9.46
For Service	08/26/2010 thru 09/28/2010	WATER	169930	180540	0	0.00
		SEWER			17110	25.61
					Subtotal	113.15
					Tax	0.00
					Net Due	113.15

Account	01-1595-00	Service	Prev	Curr	Consumption	Charge
Property	700 W WEST ST	WATER	8200	8300	510	20.00
Name	STOCKDALE IND SCHOOL DIS	WATER	38530	38940	0	0.00
Status	Active	SEWER			510	11.50
For Service	08/26/2010 thru 09/28/2010				Subtotal	31.50
					Tax	0.00
					Net Due	31.50

Account	01-1600-00	Service	Prev	Curr	Consumption	Charge
Property	502 S FOURTH ST	WATER	732500	770400	40400	101.00
Name	STOCKDALE IND SCHOOL DIS	WATER	1221760	1224260	0	0.00
Status	Active	SEWER			40400	48.90
For Service	08/26/2010 thru 09/28/2010	TRASH				749.55
					Subtotal	899.45
					Tax	0.00
					Net Due	899.45

Account	01-1605-00	Service	Prev	Curr	Consumption	Charge
Property	500 S FOURTH ST	WATER	119300	119300	0	20.00
Name	STOCKDALE IND SCHOOL DIS	WATER	385150	385150	0	0.00
Status	Active	SEWER			0	11.50
For Service	08/26/2010 thru 09/28/2010				Subtotal	31.50
					Tax	0.00
					Net Due	31.50

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Account	01-2420-01	Service	Prev	Curr	Consumption	Charge
Property	508 HWY 123 NORTH	WATER	207400	211500	4100	20.00
Name	STOCKDALE IND SCHOOL DIS	WATER	530	530	0	0.00
		SEWER				11.93
		TRASH				16.85
Status	Active				Subtotal	48.78
					Tax	0.00
For Service	08/26/2010 thru 09/28/2010				Net Due	48.78

Account	01-2800-00	Service	Prev	Curr	Consumption	Charge
Property	145 FM 1107-OCL	WATER	5513100	5691200	178100	858.03
Name	STOCKDALE IND SCHOOL DIS	WATER	558940	558940	0	0.00
		SEWER			178100	186.60
Status	Active				Subtotal	1,044.63
					Tax	0.00
For Service	08/26/2010 thru 09/28/2010				Net Due	1,044.63

Account	01-4420-00	Service	Prev	Curr	Consumption	Charge
Property	800 S SIXTH ST	WATER	763000	809700	46700	116.75
Name	STOCKDALE IND SCHOOL DIS	GAS	8661300	8787800	127765	650.80
		Fuel Adj		Fuel Factor	0.00190540	243.44
Status	Active	WATER	381550	381550	0	0.00
		SEWER			46700	55.20
		TRASH				249.85
For Service	08/26/2010 thru 09/28/2010				Subtotal	1,316.04
					Tax	0.00
					Net Due	1,316.04

Account	01-4500-00	Service	Prev	Curr	Consumption	Charge
Property	605 S SCHOOL ST	WATER	4332300	4484200	174540	560.89
Name	STOCKDALE IND SCHOOL DIS	WATER	650050	672690	0	0.00
Status	Active				Subtotal	560.89
					Tax	0.00
For Service	08/26/2010 thru 09/28/2010				Net Due	560.89

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Account	01-4501-00	Service	Prev	Curr	Consumption	Charge
		WATER	6470	8720	2250	20.00
Property	603 S SIXTH ST	SEWER			2250	11.50
					Subtotal	31.50
Name	STOCKDALE ISD				Tax	0.00
	CONCESSION STAND				Net Due	31.50
Status	Active					
For Service	08/26/2010 thru 09/28/2010					

Account	01-4700-00	Service	Prev	Curr	Consumption	Charge
		WATER	178820	190320	11500	33.00
Property	501 S SIXTH ST	GAS	944300	949100	7344	46.36
		Fuel Adj		Fuel Factor	0.00190540	13.99
Name	STOCKDALE IND SCHOOL DIS	WATER	20000	20000	0	0.00
		SEWER			11500	20.00
Status	Active				Subtotal	113.35
					Tax	0.00
For Service	08/26/2010 thru 09/28/2010					
					Net Due	113.35

Account	01-4705-00	Service	Prev	Curr	Consumption	Charge
		WATER	7720	7830	110	20.00
Property	504 S SIXTH ST	SEWER			110	11.50
					Subtotal	31.50
Name	STOCKDALE IND SCHOOL DIS				Tax	0.00
Status	Active				Net Due	31.50
For Service	08/26/2010 thru 09/28/2010					

Account	01-4810-02	Service	Prev	Curr	Consumption	Charge
		WATER	152400	152410	10	20.00
Property	505 S NINTH ST	GAS	0	0	0	0.00
		SEWER				11.00
Name	STOCKDALE IND SCHOOL DIS	TRASH				26.85
Status	Active				Subtotal	57.85
					Tax	0.00
For Service	08/26/2010 thru 09/28/2010					
					Net Due	57.85

Account	01-4985-01	Service	Prev	Curr	Consumption	Charge
		WATER	674570	679500	4930	20.00
Property	403 W SALMON ST	GAS	989700	989700	0	12.00
		SEWER			4930	13.43
Name	STOCKDALE IND SCHOOL DIS				Subtotal	45.43
Status	Active				Tax	0.00
For Service	08/26/2010 thru 09/28/2010					
					Net Due	45.43

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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	13.38
Status	Active				Tax	0.00
For Service	08/26/2010 thru 09/28/2010				Net Due	33.38

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## Service Summary

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

Number of Bills: 15

Service	Consumption	Amount
Balance Forward		0.00
WATER	481,500	1,893.89
GAS	140,073	743.02
Fuel Adj	0	266.89
SEWER		443.55
TRASH		1,043.10
Tax		0.00
<b>Total Due</b>		<b>4,390.45</b>
<b>Total Due After 10/11/2010</b>		<b>5,268.55</b>

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Account	Name	Property	Total Due	After 10/11/2010
01-1585-00	STOCKDALE IND SCHOOL DIS503 S FOURTH ST		31.50	37.80
01-1591-00	STOCKDALE IND SCHOOL DIS706 W WEST ST		113.15	135.77
01-1595-00	STOCKDALE IND SCHOOL DIS700 W WEST ST		31.50	37.80
01-1600-00	STOCKDALE IND SCHOOL DIS502 S FOURTH ST		899.45	1,079.34
01-1605-00	STOCKDALE IND SCHOOL DIS500 S FOURTH ST		31.50	37.80
01-2420-01	STOCKDALE IND SCHOOL DIS508 HWY 123 NORTH		48.78	58.54
01-2800-00	STOCKDALE IND SCHOOL DIS145 FM 1107-OCL		1,044.63	1,253.56
01-4420-00	STOCKDALE IND SCHOOL DIS800 S SIXTH ST		1,316.04	1,579.25
01-4500-00	STOCKDALE IND SCHOOL DIS605 S SCHOOL ST		560.89	673.07
01-4501-00	STOCKDALE ISD 603 S SIXTH ST		31.50	37.80
01-4700-00	STOCKDALE IND SCHOOL DIS501 S SIXTH ST		113.35	136.02
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		45.43	54.52
01-4990-01	STOCKDALE IND SCHOOL DIS403 S SIXTH ST		33.38	40.06
<b>Total Due</b>			<b>4,390.45</b>	<b>5,268.55</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>4,390.45</b>	<b>5,268.55</b>