



City of Castroville

1209 Fiorella Street
Castroville TX 78009
Phone 830-931-4070
Fax 830-931-6373
www.castrovilletx.gov



Account Number	Amount Due
	\$554.86
Due Date	After Due Date Pay
05/25/2025	\$608.97
Account Name	
Service Address	
Amount Enclosed	

There will be a charge on all returned checks.
Please return this portion with your payment.
When paying in person please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name				Service Address		Account Number
Status	Service Date		#Days	Bill Date	Penalty Date	Due Date
	From	To				
ACTIVE	03/27/2025	04/27/2025	31	05/10/2025	05/25/2025	05/25/2025

PREVIOUS BALANCE 538.60
PAYMENTS 538.60-

CURRENT READING	PREVIOUS READING	USAGE		CURRENT BALANCE	\$0.00
4588	3456	1132	RESIDENTIAL ELECTR	67.41	
			FUEL ADJ @0.0830	93.96	
193	183	10	RESIDENTIAL WATER	85.10	
7822	7784	3800	GAS	56.28	
			FUEL ADJ @0.0053	20.37	
		9	SEWER	146.68	
			GARBAGE	62.48	
		10	WSC	2.50	
			DRAINAGE FEE	5.00	
			EAA	5.17	
			SALES TAX	9.91	

CURRENT BILL \$554.86

AMOUNT DUE \$554.86

AMOUNT DUE AFTER 05/25/2025 \$608.97

