Date	Mt	Reference	Account	Description	Current	Year-to-Date
7/18/14	7	2908	775	APG&E	207.35	
7/24/14	7	2910	775	City of Beeville	2,891.36	
9/1/14	9	2920	775	City of Beeville	4,048.72	
9/1/14	9	2921	775	APG&E	110.96	
9/22/14	9	2932	775	APG&E	155.67	
9/24/14	9	2936	775	City of Beeville	3,360.83	
10/26/14	10	2947	775	City of Beeville	2,157.82	
11/10/14	11	2957	775	APG&E	391.01	
12/1/14	12	2959	775	City of Beeville	3,359.88	
12/17/14	12	2976	775	APG&E	317.14	
				Ending Balance =	33,232.77*	33,232.77**

General Ledger is in balance 0.00**

481 Transactions

Y-T-D Profit 18,451.08

CITY OF BEEVILLE
400 N WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR EXPLANATION OF CODES

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
BEEVILLE TX 78102-3938
PERMIT NO.118

ADD. SVCS REQ.

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
13-1925-00	01/16/15	02/15/15	03/05/15

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WA	208181	214733	6552	3,620.80
WA	26030	27050	1020	408.00
ON	DONATION			0.00

ACCOUNT NUMBER	AMOUNT DUE
13-1925-00	3,028.80

SLAY & LEHMAN DRIVE

PLEASE RETURN THIS STUB WITH PAYMENT

BLUEBERRY HILL WATER WORKS LL
5902 MORNINGSIDE AVENUE
DALLAS TX
75206

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
03/30/15	3,331.68	3,028.80

03/13

CITY OF BEEVILLE
400 N WASHINGTON
BEEVILLE TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR EXPLANATION OF CODES

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
BEEVILLE, TX 78102-3938
PERMIT NO 118

ADD. SVCS REQ.

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
13-1926-00	01/16/15	02/15/15	03/05/15

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
PR	PRO RATA			574.00
ON	DONATION			0.00

ACCOUNT NUMBER	AMOUNT DUE
13-1926-00	574.00

SLAY & LEHMAN DRIVE

PLEASE RETURN THIS STUB WITH PAYMENT

BLUEBERRY HILL WATER WORKS LL
5902 MORNINGSIDE AVENUE
DALLAS TX
75206

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
03/30/15	631.40	574.00

03/13

CITY OF BEEVILLE
400 N WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

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EXPLANATION OF CODES

PRESORTED
FIRST CLASS MAIL
U S POSTAGE PAID
BEEVILLE, TX 78102-3938
PERMIT NO 118

ADD SVCS REQ

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
13-1925-00	12/17/14	01/16/15	02/05/15

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WA	198777	208181	9404	3,761.60
WA	23480	26030	2550	1,020 00
DN	DONATION			0 00

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
02/27/15	5,259.76	4,781 60

ACCOUNT NUMBER	AMOUNT DUE
13-1925-00	4,781 60

BLAY & LEHMAN DRIVE

PLEASE RETURN THIS STUB WITH PAYMENT

BLUEBERRY HILL WATER WORKS LL
5902 MORNINGSIDE AVENUE
DALLAS TX
75206

CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

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FIRST CLASS MAIL
U.S. POSTAGE PAID
BEEVILLE, TX 78102-3938
PERMIT NO.118

ADD SVCS REQ

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
13-1925-00	11/17/14	12/17/14	01/05/15

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WA	193485	198777	5292	1,677.56
WA	22550	23480	930	294.81
DN	DONATION			0.00

ACCOUNT NUMBER	AMOUNT DUE
13-1925-00	1,972.37

SLAY & LEHMAN DRIVE

PLEASE RETURN THIS STUB WITH PAYMENT

BLUEBERRY HILL WATER WORKS LL
5902 MORNINGSIDE AVENUE
DALLAS TX
75206

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
01/30/15	2,169.61	1,972.37

CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR EXPLANATION OF CODES

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
BEEVILLE, TX 78102-3938
PERMIT NO.118

ADD SVCS REQ

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
13-1926-00	11/18/14	12/17/14	01/05/15

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
PR	PRO RATA			574.00
DN	DONATION			0.00

ACCOUNT NUMBER	AMOUNT DUE
13-1926-00	574.00

SLAY & LEHMAN DRIVE

PLEASE RETURN THIS STUB WITH PAYMENT

BLUEBERRY HILL WATER WORKS LL
5902 MORNINGSIDE AVENUE
DALLAS TX
75206

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
01/30/15	631.40	574.00

CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
EXPLANATION OF CODES

ADD. SVCS REQ.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
BEEVILLE, TX 78102-3938
PERMIT NO. 118

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
13-1925-00	10/18/14	11/17/14	12/05/14

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WA	189983	193485	3502	1,110.13
WA	22110	22550	440	139.48
PK	PRO RATA			574.00
DN	DONATION			0.00

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
12/30/14	2,005.97	1,823.61

ACCOUNT NUMBER	AMOUNT DUE
13-1925-00	1,823.61

SLAY & LEHMAN DRIVE

PLEASE RETURN THIS STUB WITH PAYMENT

BLUEBERRY HILL WATER WORKS LL
5902 MORNINGSIDE AVENUE
DALLAS TX
75206

CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

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EXPLANATION OF CODES

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FIRST CLASS MAIL
U.S. POSTAGE PAID
BEEVILLE, TX 78102-3938
PERMIT NO. 118

ADD SUCS REQ

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
13-1925-00	09/18/14	10/18/14	11/05/14

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WA	181254	189983	8729	2,767 09
WA	20240	22110	1870	592 79
PR	PRO RATA			574 00
DN	DONATION			0 00

STAGE 3 WATER RESTRICTIONS
BEING ENFORCED CALL FOR INFO.

ACCOUNT NUMBER	AMOUNT DUE
13 1925-00	3,933 88

SLAY & ...MAN DRIVE

PLEASE RETURN THIS STUB WITH PAYMENT

BLUEBERRY HILL WATER WORKS LL
5902 MORNINGSIDE AVENUE
DALLAS ... 75206

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
11/26/14	4,327.27	3,933.88

UNGER 00048

□□: ADD. SVCS REQ. □□

13-1925-00 08/19/14 09/18/14 10/06/14 13-1925-00 2,731.82

WA	174897	181254	6357	2,015.17	SLAY & LEHMAN DRIVE
WA	19790	20240	450	142.65	
PR	PRO RATA			574.00	
DN	DONATION			0.00	

STAGE 3 WATER RESTRICTIONS
BEING ENFORCED.CALL FOR INFO

BLUEBERRY HILL WATER WORKS LL
5902 MORNINGSIDE AVENUE
DALLAS TX 75206

10/30/14 3,005.00 2,731.82

10-23-2014

TO: Linda Unger linda@bbh.biz

FROM: Margaret Smith margaret.smith@beevilletx.org

RE: City of Beeville copy Utility Bill

CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
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U.S. POSTAGE PAID
BEEVILLE, TX 78102-3938
PERMIT NO. 118

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
[illegible]	[illegible]	[illegible]	[illegible]

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

ACCOUNT NUMBER	AMOUNT DUE
[illegible]	[illegible]

PLEASE RETURN THIS STUB WITH PAYMENT

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
[illegible]	[illegible]	[illegible]

UNGER 00050

CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
EXPLANATION OF CODES

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FIRST CLASS MAIL
U.S. POSTAGE PAID
BEEVILLE, TX 78102-3938
PERMIT NO. 118

ADD. SVCS [illegible]

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
13-1725-00	06/20/14	07/20/14	08/05/14

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WA	155403	165905	10502	4,329.13
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible] RATE			[illegible]

[illegible] BAL.
[illegible] ONS CALL FOR [illegible]

ACCOUNT NUMBER	AMOUNT DUE
13-1725-00	4,622.72

PLEASE RETURN THIS STUB WITH PAYMENT

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
08/29/14	5,084.99	4,622.72

CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
EXPLANATION OF CODES

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U.S. POSTAGE PAID
BEEVILLE, TX 78102-3938
PERMIT NO. 118

ADD. SVCS REQ

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
13-1925-00	05/21/14	06/20/14	07/07/14

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WA	147642	155403	7761	2,460.24
WA	14550	15910	1360	431.12
PR	PRO RATA			574.00
DN	DONATION			0.00

ACCOUNT NUMBER	AMOUNT DUE
13-1925-00	3,465.36

CLAY & LEHMAN DRIVE

PLEASE RETURN THIS STUB WITH PAYMENT

BLUEBERRY HILL WATER WORKS LL
[illegible] AVENUE
DALLAS TX
75206

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
07/30/14	3,811.90	3,465.36

CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
EXPLANATION OF CODES

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U.S. POSTAGE PAID
BEEVILLE, TX 78102-3938
PERMIT NO. 118

ADD. SVCS REQ.

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
13-1925-00	04/21/14	05/21/14	06/05/14

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WA	139414	147642	8228	2,608.28
WA	14120	14550	430	136.31
PR	PRO RATA			574 00
DN	DONATION			0 00

ACCOUNT NUMBER	AMOUNT DUE
13-1925-00	3,318.59

SLAY & LEHMAN DRIVE

PLEASE RETURN THIS STUB WITH PAYMENT

BLUEBERRY HILL WATER WORKS LL
5902 MORNINGSIDE AVENUE
DALLAS TX
75206

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
06/30/14	3,650.45	3,318.59

CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
EXPLANATION OF CODES

ADD. SVCS REQ.

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
13-1725-00	03/22/14	04/21/14	05/05/14

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WA	129572	139414	9842	3,119.91
WA	13230	14120	890	282.13
PR	PRO RATA			574.00
DN	DONATION			0.00

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
05/30/14	4,373.64	3,976.04

ACCOUNT NUMBER	AMOUNT DUE
13-1725-00	3,976.04

SLAY & LEHMAN DRIVE

PLEASE RETURN THIS STUB WITH PAYMENT

BLUEBERRY HILL WATER WORKS LL
5902 MORNINGSIDE AVENUE
DALLAS TX
75206

CITY OF BEEVILLE
400 N WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

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EXPLANATION OF CODES

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U.S. POSTAGE PAID
BEEVILLE, TX 78102-3938
PERMIT NO. 118

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

ACCOUNT NUMBER	AMOUNT DUE

PLEASE RETURN THIS STUB WITH PAYMENT

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT

CITY OF BEEVILLE
400 N WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
EXPLANATION OF CODES

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
BEEVILLE, TX 78102-3938
PERMIT NO. 118

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

ACCOUNT NUMBER	AMOUNT DUE

PLEASE RETURN THIS STUB WITH PAYMENT

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT

CITY OF BEEVILLE
400 N WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
EXPLANATION OF CODES

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
BEEVILLE, TX 78102-3938
PERMIT NO. 118

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

ACCOUNT NUMBER	AMOUNT DUE

PLEASE RETURN THIS STUB WITH PAYMENT

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT

CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
EXPLANATION OF CODES

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
BEEVILLE, TX 78102-3938
PERMIT NO. 118

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

ACCOUNT NUMBER	AMOUNT DUE

PLEASE RETURN THIS STUB WITH PAYMENT

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT

UNGER 00058

CITY OF BEEVILLE
400 N WASHINGTON
BEEVILLE TX 78102-3938
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FIRST CLASS MAIL
U.S. POSTAGE PAID
BEEVILLE TX 78102 3938
PERMIT NO 118

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

ACCOUNT NUMBER	AMOUNT DUE

PLEASE RETURN THIS STUB WITH PAYMENT

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT

UNGER 00059

CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

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EXPLANATION OF CODES

PRESORTED
FIRST CLASS MAIL
U S POSTAGE PAID
BEEVILLE, TX 78102-3938
PERMIT NO. 118

ADD. SVCS REQ.

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
13-1925-00	08/24/13	09/23/13	10/07/13

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	82390	88694	6304	1,998.37
WA	6980	8370	1390	440.63
PR	PRO RATA			574.00
DN	DONATION			0.00

ACCOUNT NUMBER	AMOUNT DUE
13-1925-00	3,013.00

SLAY & LEHMAN DRIVE

PLEASE RETURN THIS STUB WITH PAYMENT

BLUEBERRY HILL WATER WORKS LL
5902 MORNINGSIDE AVENUE
DALLAS TX
75206

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
10/30/13	3,314.30	3,013.00

UNGER 00060

CITY OF BEEVILLE
400 N WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

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PRESORTED
FIRST CLASS MAIL
U S POSTAGE PAID
BEEVILLE TX 78102-3938
PERMIT NO 118

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

ACCOUNT NUMBER	AMOUNT DUE

PLEASE RETURN THIS STUB WITH PAYMENT

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT

CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
EXPLANATION OF CODES

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
[illegible]	[illegible]	[illegible]	[illegible]

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
[illegible]	[illegible]	[illegible]

CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
EXPLANATION OF CODES

ADD. SVCS REQ.

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
13-1925-00	06/25/13	07/25/13	08/05/13

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WA	66224	75296	9072	2,875.82
WA	4140	5990	1850	586.45
PR	PRO RATA			574.00
DN	DONATION			0.00

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
08/30/13	4,439.90	4,036.27

CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
EXPLANATION OF CODES

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
[illegible]	[illegible]	[illegible]	[illegible]

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
[illegible]	[illegible]	[illegible]

CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
EXPLANATION OF CODES

ADD. SVCS REQ.

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
13-1925-00	06/25/13	07/25/13	08/05/13

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WA	66224	75296	9072	2,875.82
WA	4140	5990	1850	586.45
PR	PRO RATA			574.00
DN	DONATION			0.00

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
08/30/13	4,439.90	4,036.27

CITY OF BEEVILLE

ADD 6UE5 AS0

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
[illegible]1923-00	04/28/13	[illegible]	[illegible]/03/13

ACCOUNT NUMBER	AMOUNT DUE
[illegible]	[illegible] 149 31

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WA	[illegible]	38259	[illegible]	4[illegible]1 88
[illegible]	2429	2790		1[illegible]3 63
PK	PRO RATA			5[illegible]4 [illegible]
[illegible]	SANITATION			[illegible] 00

[illegible] A LEHMAN [illegible]

BLUEBERRY HILL WATER WORKS LL
2907 MORNINGSIDE AVENUE
DALLAS TX

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
06/28/13	3,464 24	[illegible]149 31

CITY OF BEEVILLE
400 N WASHINGTON
BEEVILLE TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
EXPLANATION OF CODES

PRESORTED
FIRST CLASS MAIL
U S POSTAGE PAID
BEEVILLE TX 78102-3938
PERMIT NO 118

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
[illegible]	[illegible]	[illegible]	[illegible]

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

ACCOUNT NUMBER	AMOUNT DUE
[illegible]	[illegible]

PLEASE RETURN THIS STUB WITH PAYMENT

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
[illegible]	[illegible]	[illegible]

CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
EXPLANATION OF CODES

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
BEEVILLE TX 78102-3938
PERMIT NO 118

ADD SVCS REQ

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
13-1925-00	02/25/13	03/27/13	04/05/13

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WA	36937	43252	6315	2,001.86
WA	1780	1920	140	44.38
PR	PRO RATA			574.00
PF	PARK FEE			1.00
FF	FIRE FEE			1.00
WF	WASTE ADMIN			2.50
DN	DONATION			0.00

ACCOUNT CONFIDENTIALITY
FORM AVAILABLE AT CITY HALL

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
04/30/13	2,886.76	2,624.74

ACCOUNT NUMBER	AMOUNT DUE
13-1925-00	2,624.74

SLAY & LEHMAN DRIVE

PLEASE RETURN THIS STUB WITH PAYMENT

LINDA UNGER
BLUEBERRY HILLS
5902 MORNINGSIDE AVENUE
DALLAS TX
75206

CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
EXPLANATION OF CODES

ADD [illegible]

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
13-1925-00	01/26/13	02/25/1[illegible]	03/0[illegible]/13

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	27-3[illegible]	369[illegible]	[illegible]0[illegible]	[illegible],221 54
WA	1[illegible]20	1[illegible]	[illegible]	17 07
[illegible]	FRD [illegible]			[illegible]
[illegible]	DONATION			[illegible]

WATER RESTRICTIONS IN EFFE[illegible]
PLEASE BE WATER [illegible]ONSCIOUS

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
03/29/13	3,076 0[illegible]	[illegible],914 56

CITY OF BEEVILLE
400 N WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
EXPLANATION OF CODES

PRESORTED
FIRST CLASS MAIL
U S POSTAGE PAID
BEEVILLE TX 78102-3938
PERMIT NO 118

ADD. SVCS REQ.

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
13-1925-00	12/27/12	01/26/13	02/05/13

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	2446	29929	27483	8,712.11
WA	171	1720	1549	491.03
PR	PRO RATA			574.00
DN	DONATION			0.00

WATER RESTRICTIONS IN EFFECT.
PLEASE BE WATER CONSCIOUS.

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
02/28/13	10,754.85	9,777.14

ACCOUNT NUMBER	AMOUNT DUE
13-1925-00	9,777.14

SLAY & LEHMAN DRIVE

PLEASE RETURN THIS STUB WITH PAYMENT

LINDA UNGER
BLUEBERRY HILLS
5902 MORNINGSIDE AVENUE
DALLAS TX
75206

CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
EXPLANATION OF CODES

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
[illegible]	[illegible]	[illegible]	[illegible]

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]		

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
[illegible]	[illegible]	[illegible]

CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
EXPLANATION OF CODES

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT

DUE DATE		PAY THIS AMOUNT

PD. 10/18/2012

CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
EXPLANATION OF CODES

ADD SVCS REQ

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
13-1925-00	09/28/12	10/28/12	11/05/12

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WA	103	1062	959	304.00
WA	34	155	121	38.36
PR	PRO RATA			574.00
DN	DONATION			0.00

WATER RESTRICTIONS IN EFFECT
PLEASE BE WATER CONSCIOUS.

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
11/30/12	916.36	916.36

CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
EXPLANATION OF CODES

ADD SVCS REQ.

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
13-1925-00	10/28/12	11/27/12	12/05/12

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WA	1062	[illegible]	[illegible]	[illegible]
WA	155	[illegible]	[illegible]	[illegible]
PR	PRO RATA			574.00
DN	DONATION			0.00

WATER RESTRICTIONS IN EFFECT
PLEASE BE WATER CONSCIOUS

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
12/31/12	883.29	841.23