



City of Corpus Christi

P.O. Box 9097
Corpus Christi, Texas
78469-9097
(361) 880-3440
www.cctexas.com

MONTHLY STATEMENT OF UTILITY SERVICES

WHEN MAKING A PAYMENT IN PERSON, PLEASE BRING ENTIRE STATEMENT

Account Number Cycle Number

Account
Summary

SERVICE ADDRESS:

ACCOUNT NUMBER	BILL DATE	DUE DATE	CURRENT CHARGES DUE	TOTAL AMOUNT DUE
	10/07/04	10/28/04	64.41	64.41

Rate Class: RESIDENTIAL Cycle/Route 04-27

LAST BILL AMOUNT	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD
47.95	47.95-	.00	.00

Current
Bill
Calculation

	Meter Readings		Consumption in Thousands	
	Previous	Present		
WATER				
WATER METER # WA97430	45	47	2	
9/03/04 - 10/05/04 32 DAYS				
BASIC SERVICE				6.43
RWCA .904/TGAL			2.00	1.81
SUBTOTAL WATER				8.24
GAS				
GAS METER # GA33827	149	151	2	
9/03/04 - 10/05/04 32 DAYS				
BASIC SERVICE				12.93
PGA 5.79/MCF			2.00	11.58
GAS CITY TAX				.34
SUBTOTAL GAS				24.85
WASTEWATER				
BASIC SERVICE				14.80
SUBTOTAL WASTEWATER				14.80
SOLID WASTE: RECYCLE CALENDAR: #06				
BASIC SERVICE				13.25
STATE FEE				.16
MSWS SERVICE CHARGE				1.86
CRIME CONT TAX-SW				.02
SOLID WASTE CITY TAX				.21
SOLID WASTE RTA TAX				.08
SOLID WASTE STATE TX				.94
SUBTOTAL SOLID WASTE				16.52
Total Current Charges				64.41
Total Balance Forward				.00
Total Amount Due				64.41

Due Upon Receipt

Detach and return this section with your check payable to City of Corpus Christi
Please include account number on your check.



City of
Corpus
Christi

ACCOUNT NUMBER	DUE DATE	TOTAL AMOUNT DUE
	10/28/04	64.41

"Working to Serve You Better"

Payment
Coupon

Your prompt payment is greatly appreciated.
When making payment by mail, please send to the address below.
Please allow 5 business days before due date to ensure proper credit.

Address to Mail your Bill



CITY OF CORPUS CHRISTI
P.O. BOX 659722
SAN ANTONIO, TX 78265-9722

0000034070000362680000064418