



CITY OF
CORPUS
CHRISTI

Monthly Statement of Utility Services
City of Corpus Christi
P.O. Box 9257 • Corpus Christi, TX 78469-9257
(361) 826-CITY • www.cctexas.com

Account Name:
Account Number:
Statement Date:
Due Date:
Page:

STAR CUSTOMER
20000000
11/1/2023
11/22/2023
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SERVICE INFORMATION

Account Name: STAR CUSTOMER
Account Number: 20000000
Service Address:
Account Type: RESIDENTIAL
Invoice Number: 7900000
Cycle: 03

QUESTIONS ABOUT YOUR BILL?

Customer Call Center
Monday - Friday:
7:00am - 6:00pm

ACCOUNT SUMMARY

PREVIOUS BALANCE	\$25.00
TOTAL PAID SINCE LAST BILL	\$0.00
ADJUSTMENTS (+/-)	-\$25.00
NEW CHARGES	
WATER	\$270.15
RWCA \$0.97/TGAL	\$42.68
TOTAL WATER	\$312.83
WASTE WATER	\$52.06
TOTAL WASTEWATER	\$52.06
NEW CHARGES DUE BY 11/22/2023:	\$364.89
AMOUNT DUE	\$364.89

PLEASE ALLOW 5 BUSINESS DAYS BEFORE DUE DATE TO ENSURE PROPER CREDIT.