



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  
 Page 1 of 2

**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
<b>NEW CHARGES</b>	
WATER	\$270.15
RWCA \$0.97/TGAL	\$42.68
TOTAL WATER	\$312.83
WASTE WATER	\$52.06
TOTAL WASTEWATER	\$52.06
<b>NEW CHARGES DUE BY 11/22/2023:</b>	<b>\$364.89</b>
<b>AMOUNT DUE</b>	<b>\$364.89</b>

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

WQA Average Period 2023-2024		
Billing Cycle	Winter Averaging Start	Winter Averaging Ends
1	12/1/2023	3/1/2024
2	12/1/2023	3/1/2024
3	12/1/2023	3/4/2024
4	12/1/2023	3/4/2024
6	12/4/2023	3/5/2024
7	12/5/2023	3/6/2024
8	12/6/2023	3/7/2024
9	12/7/2023	3/8/2024
10	12/7/2023	3/8/2024
11	12/8/2023	3/11/2024
12	12/8/2023	3/11/2024
13	12/12/2023	3/12/2024
14	12/12/2023	3/12/2024
15	12/13/2023	3/13/2024
16	12/13/2023	3/13/2024
17	12/20/2023	3/15/2024
18	12/20/2023	3/15/2024
19	12/21/2023	3/18/2024
20	12/21/2023	3/18/2024
21	12/22/2023	3/19/2024