



CITY OF TEXAS CITY
PO BOX 3837
TEXAS CITY, TX 77592-3837
(409) 643-5923

UTILITY BILL
REMIT PORTION

Please write your Account Number on your check and enclose this portion of bill with your payment.

Service Address	Bill Number	Account # - Customer #	Current Billing Due Date	Amount Due
1234 Main Street	11179	12508 - 56452	07/14/2011	\$134.59

AUTO BANK DRAFTED-DO NOT SEND PAYMENT.

John Smith
1234 Main Street
Texas City, TX 77590



✂ Detach and return the portion above with your payment ✂



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UTILITY BILL

Customer Copy

Keep this portion for your records

Customer Name				Service Address						
John Smith				1234 Main Street						
Bill Number	Bill Date	Account Number - Customer Number				Current Billing Due Date				
11179	06/19/2011	12508 - 56452				07/14/2011				
Description	Meter	Previous Read Date	Current Read Date	Previous Meter Reading	Current Meter Reading	Read Code	Usage (1000 gal.)	Charge		
WATER	0099089994	05/10/2011	06/05/2011	142	152	A	10	37.39		
SEWER								27.90		
REFUSE								17.00		
							866.6206 # = Adjust E = Estimate F = Final W = Water Co. Estimate		Total Current Billing 82.29 Previous Balance 52.30 Adjustments .00 Last Payment Received .00 Total Amount Due \$134.59 Total Due After Due Date \$149.06	
HISTORY PERIOD BILLED USAGE 06/01 0 06/11 0 06/21 0 06/31 0 07/01 0 07/10 0 07/20 0 07/30 0 08/01 0 08/10 0 08/20 0 08/31 0							AUTO BANK DRAFTED-DO NOT SEND PAYMENT.			