



**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:

CORPUS CHRISTI CASA LINDA CONDO ASSOC  
20514728  
2/6/2023  
2/27/2023  
Page 1 of 2

### SERVICE INFORMATION

Account Name: CORPUS CHRISTI CASA LINDA CONDO ASSOC  
Account Number: 20514728  
Service Address: 3233 S STAPLES ST WTR  
Account Type: MULTIUNIT  
Invoice Number: 6947843

### QUESTIONS ABOUT YOUR BILL?

Customer Call Center  
Monday - Friday:  
7:00am - 6:00pm  
(361) 826-CITY(2489)  
WWW.CCTEXAS.COM

### IMPORTANT MESSAGES

The City of Corpus Christi remains under Stage 1 water restrictions.

- Citations will be issued if water violations are observed with fines up to \$500 per violation per day possible
- The community will be notified of any changes in water restrictions
- Please visit [www.cctexas.com](http://www.cctexas.com) for the latest information

#### Wastewater Winter Quarter Averaging

Wastewater Winter Quarter Averaging is underway. The City will calculate your wastewater charges for the year based on three consecutive billing cycles from December 2022 to March 2023

Conserving water can help lower your wastewater charges and save on your utility bill. For more information, visit: [www.cctexas.com/winteraveraging](http://www.cctexas.com/winteraveraging).

### ACCOUNT SUMMARY

PREVIOUS BALANCE	\$2,859.57
TOTAL PAID SINCE LAST BILL	-\$2,859.57

#### NEW CHARGES

WATER	\$599.43
RWCA \$0.97/TGAL	\$100.88
TOTAL WATER	\$700.31

WASTE WATER	\$582.62
TOTAL WASTEWATER	\$582.62

STORM WATER FEE	\$69.21
TOTAL STORMWATER FEES	\$69.21

Multi Family Res	\$116.21
TOTAL STREET FEES	\$116.21

<b>NEW CHARGES DUE BY 2/27/2023:</b>	<b>\$1,468.35</b>
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<b>AMOUNT DUE</b>	<b>\$1,468.35</b>
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PLEASE ALLOW 5 BUSINESS DAYS BEFORE DUE DATE TO ENSURE PROPER CREDIT.

KEEP TOP PORTION FOR YOUR RECORDS AND RETURN BOTTOM STUB WITH YOUR PAYMENT.



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Service Address: 3233 S STAPLES ST WTR  
Cycle-Route #: 02-53

Account Number

20514728

Due Date

2/27/2023

Amount Due

\$1,468.35

If payment is received after the due date, a five percent penalty will be assessed.

**AMOUNT ENCLOSED \$**

MAKE CHECKS PAYABLE TO: CITY OF CORPUS CHRISTI

**Working to Serve YOU Better.**

BATCH1  
255



CORPUS CHRISTI CASA LINDA CONDO ASSOC  
100 N COTTONWOOD DR STE 104  
RICHARDSON TX 75080-4772



CITY OF CORPUS CHRISTI  
PO BOX 659880  
SAN ANTONIO TX 78265-9143



205147280001468355



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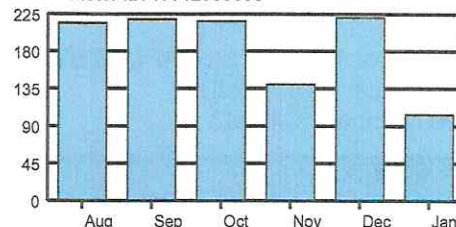
## METER INFORMATION

**SERVICE PERIOD:** 1/2/2023 - 1/31/2023 30 days

Meter ID	Service Type	Current Read	Previous Read	Consumption 1/31/2023
WT12000598	WA	6088	5984	104

## CONSUMPTION HISTORY

Meter ID: WT12000598



### Moving or Discontinuing your Services?

To stop or change utility services, please call Customer Call Center  
(361) 826-CITY (2489)

### PLEASE HELP US TO SERVE YOU BETTER

- ☐ DO NOT SEND CASH
- ☐ Sign your check or money order
- ☐ Write account number on your check
- ☐ Enclose your stub with your check
- ☐ No Staples, No Paper Clips
- ☐ Thank you for your assistance

### OPTIONS AVAILABLE TO PAY YOUR BILL

- ☐ Mail payment along with stub in return envelope provided.
- ☐ Bank Draft available via Dynamic Portal at [www.cctexas.com](http://www.cctexas.com).
- ☐ Online Payment - Register via Dynamic Portal at [www.cctexas.com](http://www.cctexas.com) available 24/7.
- ☐ By phone 24/7 with a credit or debit card at 361-885-0751.

### AUTHORIZED PAY STATIONS

All local HEB locations

Please allow 2 business days before due date to ensure proper credit.