



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

UTILITY BILL

Customer Copy

Keep this portion for your records

NOTE: Please read the back of your bill for important information concerning your water bill.

Customer Name				Service Address					
TSO. TEXAS CITY ZAVALA, NOAH /P				2702 PALMER HWY					
Bill Number	Bill Date	Account Number - Customer Number				Current Billing Due Date			
2407339	08/08/2025	20103 - 41494				09/05/2025			
Description	Meter	Previous Read Date	Current Read Date	Previous Meter Reading	Current Meter Reading	Read Code	Usage (1000 gal.)	Charge	
WATER	12470328	06/26/2025	07/26/2025	192	194	A	2	\$9.43	
GARBA		06/26/2025	07/26/2025					\$24.00	
SALES TAX		06/26/2025	07/26/2025					\$1.98	
SEWER								\$11.60	
HISTORY PERIOD	BILLED USAGE					READ CODE:	Total Current Billing		\$47.01
CURR	2					A = Actual	Past Due Balance		\$0.00
06/25	1					E = Estimate	Total Amount Due		\$47.01
05/25	2					F = Final			
04/25	0					W = Water Co. Estimate	Total Due After Due Date		\$51.51
							On or After Disconnect Date		\$76.51
<p>CITY OFFICES WILL BE CLOSED MONDAY, SEPTEMBER 1ST IN OBSERVANCE OF THE LABOR DAY HOLIDAY. PAY YOUR BILL @ WWW.TEXASCITYTX.GOV OR CALL 844-793-0466. YOU MAY NOW HAVE A SMART METER. TO REGISTER & MONITOR YOUR USAGE PLEASE VISIT WWW.EYEONWATER.COM</p>									



2. A 10% PENALTY WILL BE ASSESSED ON THE NEXT BUSINESS DAY IF PAYMENT IS NOT POSTED TO THE ACCOUNT BY 5PM ON THE CURRENT BILLING DUE DATE.

3. PAYMENTS MUST BE POSTED TO THE ACCOUNT **BEFORE** THE DISCONNECT DATE TO AVOID INTERRUPTION OF SERVICE AND/OR A SERVICE FEE OF \$25. THE SERVICE FEE IS ADDED TO THE ACCOUNT AT THE TIME THE DISCONNECT LIST IS GENERATED AND WILL NOT BE WAIVED, EVEN IF THE WATER IS NOT YET DISCONNECTED. DROPPING A PAYMENT IN THE AFTER HOURS DEPOSIT BOX IS NOT CONSIDERED POSTED TO THE ACCOUNT.

4. ON OR AFTER DISCONNECT DATE, ALL PAST DUE CHARGES/FEEES MUST BE PAID BY CASH, DEBIT, OR CREDIT CARD BEFORE SERVICES WILL BE RESTORED. IF PAYMENT IS NOT POSTED TO THE ACCOUNT WITHIN 5 DAYS OF DISCONNECT, THE ACCOUNT WILL BE FINALED AND THE DEPOSIT WILL BE APPLIED.

5. IT IS ILLEGAL TO REMOVE THE YELLOW TAG FROM THE METER AND TURN THE METER BACK ON WITHOUT PROPER PAYMENT. IF IT IS DISCOVERED THAT THE METER IS TURNED BACK ON WITHOUT PAYMENT, THE METER WILL BE PULLED AND A FEE OF \$100 WILL BE ADDED TO THE ACCOUNT. YOU COULD ALSO FACE PROSECUTION FOR THEFT OF UTILITY SERVICES.

6. AN AFTER HOURS DEPOSIT BOX IS LOCATED IN THE LIBRARY DRIVE-THRU. PAYMENTS DROPPED AFTER 8 A.M. WILL BE POSTED ON THE NEXT BUSINESS DAY. PAYMENTS MAY ALSO BE MADE ONLINE AT WWW.TEXASCITYTX.GOV OR OVER THE PHONE FOR A FEE. IF YOU ARE MAKING A PAYMENT ON A DISCONNECT DATE, PLEASE CALL CUSTOMER SERVICE AT 409-643-5923 TO NOTIFY THEM OF YOUR PAYMENT.