



How to Read Your Bill

- 1 Contact information and office hours. Payment options are **NOW** on the back.
- 2 Current Meter Usage Detail with **NEW** Multiplier Section
- 3 Account Number, Service Address, Service Period, Billing Date
- 4 **NEW**—Electric Current Charge section now with detailed information. An Explanation of each electric charge is detailed on the back of your bill.
- 5 Current Usage graph
- 6 Special Message area
- 7 Payment coupon must be returned to us when you pay your bill by mail. Simply tear it off and return it with your check in the envelope provided.


Remember to bring the payment coupon when paying in person at City Hall.



**CITY OF CUERO
UTILITIES DEPARTMENT**
PO BOX 848
CUERO TX 77954



*****Endorsement Line*****
1 SP manifest key line*****1 99999 S1D1



JOHN Q SAMPLE
12345 SAMPLE RIDGE DR
CUERO TX 00000

QUESTIONS ABOUT YOUR STATEMENT - Please Call
Customer Service: (361) 275-6114
Monday - Friday 8 a.m. to 5 p.m.
www.cityofcuero.com
PLEASE SEE AVAILABLE PAYMENT OPTIONS ON BACK

ACCOUNT STATEMENT

METER USAGE					
Meter	Days	Previous	Current	Multiplier	Usage
WA	30	238	248		10
EL	30	15668	16311		643

CURRENT WATER CHARGES
BASE CHARGE \$11.50
RES WATER 5/8" ICL \$20.30

CURRENT ELECTRIC CHARGES
BASE CHARGE \$8.00
RESIDENTIAL ICL: (643 kWh x \$0.0290) \$18.65
POWER COST: (643 kWh x \$0.0720) \$46.30

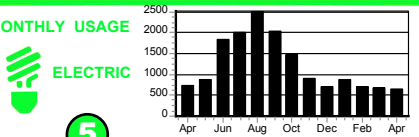
CURRENT SEWER CHARGES
BASE CHARGE \$13.50
RES SEWER ICL \$33.32

CURRENT OTHER CHARGES
GARBAGE FUEL ADJ FEE \$2.00
GARBAGE RES ICL \$20.50
TOTAL TAXES \$3.15

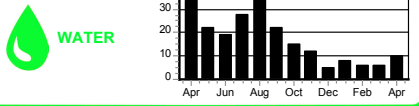
TOTAL AMOUNT NEW CHARGES \$177.22
TOTAL AMOUNT DUE NOW \$177.22
AMOUNT DUE AFTER: 5/12/2014 \$194.63

ACCOUNT INFORMATION
Account Number: 99-0999-99
Service Address: 12345 SAMPLE RIDGE DR
Service Period: 03/23/2014 to 04/22/2014
Billing Date: 4/28/2014

MONTHLY USAGE



ELECTRIC



WATER

DID YOU KNOW?
CITY OFFICES CLOSED MEMORIAL DAY ON MAY 26TH. HAVE A SAFE HOLIDAY .

PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION
Account Number: 99-0999-99
Service Address: 12345 SAMPLE RIDGE DR
Service Period: 03/23/2014 to 04/22/2014
Billing Date: 4/28/2014

JOHN Q SAMPLE
12345 SAMPLE RIDGE DR
CUERO TX 00000


Account Number 99-0999-99	Due Date 5/12/2014	Amount Due \$177.22
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Amount Due if Paid After 5/12/2014: \$194.63

Amount Enclosed: \$

Remit this coupon with your payment made payable to:

CITY OF CUERO UTILITIES
PO BOX 848
CUERO TX 77954





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If you have questions about your new statement, please call the City of Cuero Utilities at 361-275-6114 for further assistance.