City of Livingston

EFT
PB

200 W CHURCH STREET
LIVINGSTON, TX 77351-3281
PHONE (936) 327-4311
Office Hours: Monday-Friday 8:00a.m. - 5:00p.m.
utilitybilling@livingstontx.gov

Pay online at www.cityoflivingston-tx.com

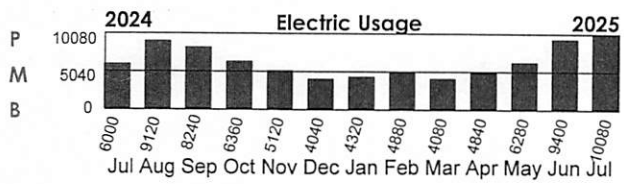
BILLING DATE	07/25/25
DUE DATE	08/15/25
ACCOUNT NO.	[redacted]
TOTAL DUE	**1,558.87**

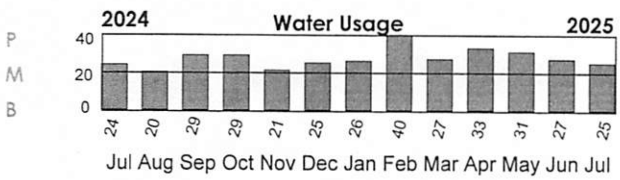
SERVICE ADDRESS
800 S HOUSTON

227 ***************SCH 5-DIGIT 77351 1
SPCA Polk County
PO Box 1403
Livingston TX 77351-0025

Billing Period 07/01/25 to 07/31/25

	Previous Date	Previous Reading	Present Date	Present Reading	Usage
EL	06/15/25	1667	07/15/25	1919	10080
WA	06/15/25	592	07/15/25	617	25





B = Base Rate **M** = Mid-range **P**= Peak Usage

BILLING SUMMARY

Previous Balance	1,506.37
Payments	1,506.37CR
Adjustments	.00
Electric	1,139.54
Water	135.75
Sewer	125.00
Garbage	158.58
CURRENT CHARGES THIS MONTH	1,558.87
TOTAL NOW DUE	**1,558.87**

PENALTY AMOUNT	PAY THIS AMOUNT AFTER
155.89	08/15/25 1,714.76

SPECIAL MESSAGES

** ACCOUNTS WITH PAST DUE BALANCES ARE SUBJECT TO DISCONNECTS**

KEEP THIS TOP PORTION FOR YOUR RECORDS

Detach Here — Please Detach and Return with Your Payment to Ensure Proper Credit — Detach Here

Make Checks Payable to:
City of Livingston
200 W Church Street
Livingston, TX 77351-3281

NAME: SPCA Polk County

AMOUNT ENCLOSED	

SERVICE ADDRESS
800 S HOUSTON

ACCOUNT NUMBER	ON OR BEFORE DUE DATE
[redacted]	**1,558.87**

DUE DATE	AFTER DUE DATE
08/15/25	1,714.76

☐ If you are interested in **Electronic Funds Transfer (EFT)**, check this box and see reverse side for authorization.

PAYMENTS RECEIVED AFTER THE END OF THE BILLING CYCLE MAY NOT BE REFLECTED ON THIS BILL.

Pay online at www.cityoflivingston-tx.com

City of Livingston

200 W CHURCH STREET
LIVINGSTON, TX 77351-3281
PHONE (936) 327-4311
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utilitybilling@livingstontx.gov

7/13

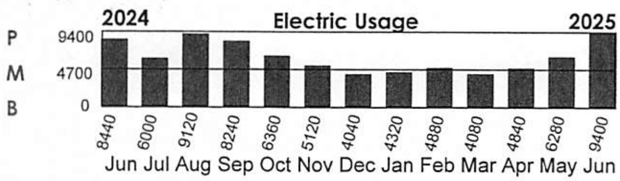
PB

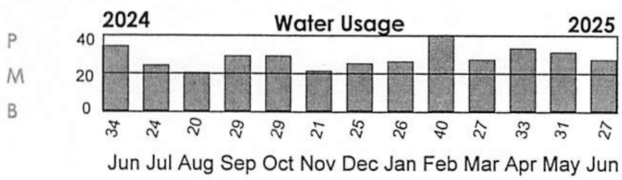
BILLING DATE	06/26/25
DUE DATE	07/15/25
ACCOUNT NO.	[redacted]
TOTAL DUE	**1,506.37**
SERVICE ADDRESS	
800 S HOUSTON	

224 ***************SCH 5-DIGIT 77351
SPCA POLK COUNTY 1
P.O. BOX 1403
LIVINGSTON TX 77351-0025

Billing Period 06/01/25 to 06/30/25

	Previous Date	Previous Reading	Present Date	Present Reading	Usage
EL	05/15/25	1432	06/15/25	1667	9400
WA	05/15/25	565	06/15/25	592	27





B = Base Rate **M** = Mid-range **P**= Peak Usage

BILLING SUMMARY	
Previous Balance	1,213.68
Payments	1,213.68CR
Adjustments	.00
Electric	1,070.54
Water	144.25
Sewer	133.00
Garbage	158.58
CURRENT CHARGES THIS MONTH	1,506.37
TOTAL NOW DUE	**1,506.37**

PENALTY AMOUNT	PAY THIS AMOUNT AFTER
150.64	07/15/25 1,657.01

SPECIAL MESSAGES

City Hall will be closed on Friday, July 4, 2025 for Independence Day

** ACCOUNTS WITH PAST DUE BALANCES ARE SUBJECT TO DISCONNECTS**

KEEP THIS TOP PORTION FOR YOUR RECORDS

Detach Here Please Detach and Return with Your Payment to Ensure Proper Credit Detach Here

Make Checks Payable to:
City of Livingston
200 W Church Street
Livingston, TX 77351-3281

SERVICE ADDRESS	
800 S HOUSTON	
ACCOUNT NUMBER	ON OR BEFORE DUE DATE
[redacted]	**1,506.37**
DUE DATE	AFTER DUE DATE
07/15/25	1,657.01

NAME: SPCA POLK COUNTY

AMOUNT ENCLOSED	

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City of Livingston
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LIVINGSTON, TX 77351-3281
PHONE (936) 327-4311
Office Hours: Monday-Friday 8:00a.m. - 5:00p.m.
utilitybilling@livingstontx.gov

6/13
GB

Pay onl[illegible] at www.cityoflivingston-tx.com

BILLING DATE	05/23/25
DUE DATE	06/16/25
ACCOUNT NO.	[redacted]
TOTAL DUE	**1,213.68**

SERVICE ADDRESS
800 S HOUSTON

227 ***************SCH 5-DIGIT 77351
SPCA POLK COUNTY 1
PO BOX 1403
LIVINGSTON TX 77351-0025

Billing Period 05/01/25 to 05/31/25

	Usage				
	Previous		Present		Usage
	Date	Reading	Date	Reading	
EL	04/15/25	1275	05/15/25	1432	6280
WA	04/15/25	534	05/15/25	565	31

BILLING SUMMARY	
Previous Balance	1,093.33
Payments	1,093.33CR
Adjustments	.00
Electric	744.85
Water	161.25
Sewer	149.00
Garbage	158.58
CURRENT CHARGES THIS MONTH	1,213.68
TOTAL NOW DUE	**1,213.68**

PENALTY AMOUNT	PAY THIS AMOUNT AFTER
121.37	06/16/25 1,335.05

SPECIAL MESSAGES

City Hall will be closed on Thursday, June 19, 2025 for Juneteenth Holiday.

** ACCOUNTS WITH PAST DUE BALANCES ARE SUBJECT TO DISCONNECTS**

KEEP THIS TOP PORTION FOR YOUR RECORDS

Detach Here — Please Detach and Return with Your Payment to Ensure Proper Credit — Detach Here

Make Checks Payable to:
City of Livingston
200 W Church Street
Livingston, TX 77351-3281

NAME: SPCA POLK COUNTY

SERVICE ADDRESS	
800 S HOUSTON	
ACCOUNT NUMBER	ON OR BEFORE DUE DATE
[redacted]	**1,213.68**
DUE DATE	AFTER DUE DATE
06/16/25	1,335.05

AMOUNT ENCLOSED	

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City of Livingston
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LIVINGSTON, TX 77351-3281
PHONE (936) 327-4311
Office Hours: Monday-Friday 8:00a.m. - 5:00p.m.
utilitybilling@livingstontx.gov

Pay onl[illegible]e at www.cityoflivingston-tx.com

BILLING DATE	04/25/25
DUE DATE	05/15/25
ACCOUNT NO.	[redacted]
TOTAL DUE	**1,093.33**
SERVICE ADDRESS	800 S HOUSTON

226 ****************SCH 5-DIGIT 77351
SPCA POLK COUNTY 1
PO BOX 1403
LIVINGSTON TX 77351-0025

Billing Period 04/01/25 to 04/30/25

	Usage				Usage
	Previous		Present		
	Date	Reading	Date	Reading	
EL	03/18/25	1154	04/15/25	1275	4840
WA	03/18/25	501	04/15/25	534	33

BILLING SUMMARY	
Previous Balance	951.13
Payments	951.13CR
Adjustments	.00
Electric	608.00
Water	169.75
Sewer	157.00
Garbage	158.58
CURRENT CHARGES THIS MONTH	1,093.33
TOTAL NOW DUE	**1,093.33**

PENALTY AMOUNT	PAY THIS AMOUNT AFTER
109.33	05/15/25 1,202.66

SPECIAL MESSAGES

City Hall will be closed on Monday, May 26, 2025 for Memorial Day.

KEEP THIS TOP PORTION FOR YOUR RECORDS

Detach Here — Please Detach and Return with Your Payment to Ensure Proper Credit — Detach Here

Make Checks Payable to:
City of Livingston
200 W Church Street
Livingston, TX 77351-3281

SERVICE ADDRESS	
800 S HOUSTON	
ACCOUNT NUMBER	ON OR BEFORE DUE DATE
[redacted]	**1,093.33**
DUE DATE	AFTER DUE DATE
05/15/25	1,202.66

NAME: SPCA POLK COUNTY

AMOUNT ENCLOSED	

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PAYMENTS RECEIVED AFTER THE END OF THE BILLING CYCLE MAY NOT BE REFLECTED ON THIS BILL.

City of Livingston

200 W CHU CH STREET
LIVINGSTON, TX 77351-3281
PHONE (936) 327-4311
Office Hours: Monday-Friday 8:00a.m. - 5:00p.m.
utilitybilling@livingstontx.gov

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Pay online at www.cityoflivingston-tx.com

BILLING DATE	03/26/25
DUE DATE	04/15/25
ACCOUNT NO.	[redacted]
TOTAL DUE	**951.13**
SERVICE ADDRESS	
800 S HOUSTON	

228 ***************SCH 5-DIGIT 77351
SPCA POLK COUNTY 1
PO BOX 1403
LIVINGSTON TX 77351-0025

Billing Period 03/01/25 to 03/31/25

	Usage				
	Previous		Present		Usage
	Date	Reading	Date	Reading	
EL	02/18/25	1052	03/18/25	1154	4080
WA	02/18/25	474	03/18/25	501	27

BILLING SUMMARY	
Previous Balance	1,136.78
Payments	1,136.78CR
Adjustments	.00
Electric	515.30
Water	144.25
Sewer	133.00
Garbage	158.58
CURRENT CHARGES THIS MONTH	951.13
TOTAL NOW DUE	**951.13**

PENALTY AMOUNT	PAY THIS AMOUNT AFTER
95.11	04/15/25 1,046.24

SPECIAL MESSAGES

CIty of Livingston Easter Eggstravaganza, Saturday, April 12, 2025 at Pedigo Park

Egg hunt begins at 11 A.M. Activities begin at 9;30 A.M.

KEEP THIS TOP PORTION FOR YOUR RECORDS

Detach Here Please Detach and Return with Your Payment to Ensure Proper Credit Detach Here

Make Checks Payable to:
City of Livingston
200 W Church Street
Livingston, TX 77351-3281

SERVICE ADDRESS	
800 S HOUSTON	
ACCOUNT NUMBER	ON OR BEFORE DUE DATE
[redacted]	**951.13**
DUE DATE	AFTER DUE DATE
04/15/25	1,046.24

NAME: SPCA POLK COUNTY

AMOUNT ENCLOSED	

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PAYMENTS RECEIVED AFTER THE END OF THE BILLING CYCLE MAY NOT BE REFLECTED ON THIS BILL.

City of Livingston

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LIVINGSTON, TX 77351-3281
PHONE (936) 327-4311
Office Hours: Monday-Friday 8:00a.m. - 5:00p.m.
utilitybilling@livingstontx.gov

Pay on[illegible]e at www.cityoflivingston-tx.com

BILLING DATE	02/25/25
DUE DATE	03/17/25
ACCOUNT NO.	[redacted]
TOTAL DUE	1,136.78
SERVICE ADDRESS	
800 S HOUSTON	

234 ***************SCH 5-DIGIT 77351
SPCA POLK COUNTY 1
PO BOX 1403
LIVINGSTON TX 77351-0025

Billing Period 02/01/25 to 02/28/25

	Usage				Usage
	Previous		Present		
	Date	Reading	Date	Reading	
EL	01/15/25	930	02/18/25	1052	4880
WA	01/14/25	434	02/18/25	474	40

3/24 QB
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BILLING SUMMARY	
Previous Balance	959.24
Payments	959.24CR
Adjustments	.00
Electric	593.70
Water	199.50
Sewer	185.00
Garbage	158.58
CURRENT CHARGES THIS MONTH	1,136.78
TOTAL NOW DUE	**1,136.78**

PENALTY AMOUNT	PAY THIS AMOUNT AFTER
113.68	03/17/25 1,250.46

SPECIAL MESSAGES

KEEP THIS TOP PORTION FOR YOUR RECORDS

Detach Here — Please Detach and Return with Your Payment to Ensure Proper Credit — Detach Here

Make Checks Payable to:
City of Livingston
200 W Church Street
Livingston, TX 77351-3281

SERVICE ADDRESS	
800 S HOUSTON	
ACCOUNT NUMBER	ON OR BEFORE DUE DATE
[redacted]	1,136.78
DUE DATE	AFTER DUE DATE
03/17/25	1,250.46

NAME: SPCA POLK COUNTY

AMOUNT ENCLOSED	

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City of Livingston

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PHONE (936) 327-4311
Office Hours: Monday-Friday 8:00a.m. - 5:00p.m.
utilitybilling@livingstontx.gov

Pay onl[illegible] at www.cityoflivingston-tx.com

BILLING DATE	01/27/25
DUE DATE	02/18/25
ACCOUNT NO.	[redacted]
TOTAL DUE	**959.24**
SERVICE ADDRESS	
800 S HOUSTON	

235 ***************SCH 5-DIGIT 77351 1
SPCA POLK COUNTY
PO BOX 1403
LIVINGSTON TX 77351-0025

Billing Period 01/01/25 to 01/31/25

	Usage Previous Date	Reading	Present Date	Reading	Usage
EL	12/17/24	822	01/15/25	930	4320
WA	12/17/24	408	01/14/25	434	26

BILLING SUMMARY

Previous Balance	925.45
Payments	925.45CR
Adjustments	.00
Electric	531.66
Water	140.00
Sewer	129.00
Garbage	158.58
CURRENT CHARGES THIS MONTH	959.24
TOTAL NOW DUE	**959.24**

PENALTY AMOUNT	PAY THIS AMOUNT AFTER
95.92	02/18/25 1,055.16

SPECIAL MESSAGES

City Offices will be closed Monday, February 17th for President's Day.

KEEP THIS TOP PORTION FOR YOUR RECORDS

Detach Here — Please Detach and Return with Your Payment to Ensure Proper Credit — Detach Here

Make Checks Payable to:
City of Livingston
200 W Church Street
Livingston, TX 77351-3281

NAME: SPCA POLK COUNTY

SERVICE ADDRESS	
800 S HOUSTON	
ACCOUNT NUMBER	ON OR BEFORE DUE DATE
[redacted]	**959.24**
DUE DATE	AFTER DUE DATE
02/18/25	1,055.16

AMOUNT ENCLOSED	

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City of Livingston

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utilitybilling@livingston.net

Pay onli[illegible] at www.cityoflivingston-tx.com

BILLING DATE	12/20/24
DUE DATE	01/15/25
ACCOUNT NO.	[redacted]
TOTAL DUE	**925.45**
SERVICE ADDRESS	
800 S HOUSTON	

235 ***************SCH 5-DIGIT 77351 1
SPCA POLK COUNTY
PO BOX 1403
LIVINGSTON TX 77351-0025

Billing Period 12/01/24 to 12/31/24

	Usage Previous Date	Previous Reading	Present Date	Present Reading	Usage
EL	11/19/24	721	12/17/24	822	4040
WA	11/18/24	383	12/17/24	408	25

BILLING SUMMARY	
Previous Balance	1,016.15
Payments	1,016.15CR
Adjustments	.00
Electric	506.12
Water	135.75
Sewer	125.00
Garbage	158.58

CURRENT CHARGES THIS MONTH 925.45

TOTAL NOW DUE **925.45**

PENALTY AMOUNT	PAY THIS AMOUNT AFTER
92.55	01/15/25 1,018.00

SPECIAL MESSAGES

HAPPY NEW YEAR!!

City Offices will be closed Monday, January 20th, for Martin Luther King Jr Day.

KEEP THIS TOP PORTION FOR YOUR RECORDS

Detach Here — Please Detach and Return with Your Payment to Ensure Proper Credit — Detach Here

Make Checks Payable to:
City of Livingston
200 W Church Street
Livingston, TX 77351-3281

NAME: SPCA POLK COUNTY

SERVICE ADDRESS	
800 S HOUSTON	
ACCOUNT NUMBER	ON OR BEFORE DUE DATE
[redacted]	**925.45**
DUE DATE	AFTER DUE DATE
01/15/25	1,018.00

AMOUNT ENCLOSED

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